

January 2020 Check Register

From Payment Date: 1/1/2020 - To Payment Date: 1/31/2020

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>									
553191	01/06/2020	Open			Accounts Payable	LAURIE DAVIS	\$67.84		
553192	01/06/2020	Open			Accounts Payable	TAMMY J WHITE	\$45.52		
553193	01/08/2020	Open			Accounts Payable	WHITE, LENA	\$55.00		
553194	01/08/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$3,038.54		
553195	01/08/2020	Open			Accounts Payable	BECKER'S FARM & INDUSTRIAL SUPPLIES	\$836.00		
553196	01/08/2020	Open			Accounts Payable	CANTEEN TOWNSHIP	\$14,926.08		
553197	01/08/2020	Open			Accounts Payable	CARGILL, INC.	\$67,700.83		
553198	01/08/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$89.98		
553199	01/08/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$1,195.00		
553200	01/08/2020	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	\$2,560.00		
553201	01/08/2020	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$3,598.96		
553202	01/08/2020	Open			Accounts Payable	GREATAMERICAN FINANCIAL SERVICES CORPORATION	\$326.59		
553203	01/08/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$38.70		
553204	01/08/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$382.01		
553205	01/08/2020	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$236.14		
553206	01/08/2020	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$139.00		
553207	01/08/2020	Open			Accounts Payable	MARXAM LLC	\$30.00		
553208	01/08/2020	Open			Accounts Payable	NAPA	\$698.28		
553209	01/08/2020	Open			Accounts Payable	OATES ASSOCIATES INC	\$13,688.97		
553210	01/08/2020	Open			Accounts Payable	PETTY CASH	\$144.03		
553211	01/08/2020	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$4,680.00		
553212	01/08/2020	Open			Accounts Payable	THOUVENOT, WADE & MOERCHEN INC	\$13,006.23		
553213	01/08/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$2,014.30		
553214	01/08/2020	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$544.36		
553215	01/08/2020	Open			Accounts Payable	ALLYSON HOXSEY	\$1,080.00		
553216	01/08/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$292.36		
553217	01/08/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$150.37		
553218	01/08/2020	Open			Accounts Payable	APCO INTERNATIONAL, INC	\$94.00		
553219	01/08/2020	Open			Accounts Payable	AT&T	\$62.82		
553220	01/08/2020	Open			Accounts Payable	AT&T	\$1,346.07		
553221	01/08/2020	Open			Accounts Payable	AT&T	\$6.15		
553222	01/08/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$192.09		
553223	01/08/2020	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
553224	01/08/2020	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$2,880.43		
553225	01/08/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$150.96		
553226	01/08/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,176.83		
553227	01/08/2020	Open			Accounts Payable	BOSICK, GARY	\$50.60		
553228	01/08/2020	Open			Accounts Payable	BRUCKERT, GRUENKE & LONG, P.C.	\$2,100.00		
553229	01/08/2020	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$37,352.46		
553230	01/08/2020	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,295.00		
553231	01/08/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$417.66		

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553232	01/08/2020	Open			Accounts Payable	CHILD ADVOCACY CENTER	\$5,500.00		
553233	01/08/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$1,715.87		
553234	01/08/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$154.39		
553235	01/08/2020	Open			Accounts Payable	COMPU TYPE	\$361.00		
553236	01/08/2020	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$39,507.50		
553237	01/08/2020	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	\$50.76		
553238	01/08/2020	Open			Accounts Payable	DEAF WAY INTERPRETING SERVICE	\$2,557.50		
553239	01/08/2020	Open			Accounts Payable	DIRECT TV	\$87.99		
553240	01/08/2020	Open			Accounts Payable	EAST END X-PRESS LUBE	\$86.97		
553241	01/08/2020	Open			Accounts Payable	EASTON, CORY	\$600.00		
553242	01/08/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$235.18		
553243	01/08/2020	Open			Accounts Payable	EHRET, MARK	\$177.67		
553244	01/08/2020	Open			Accounts Payable	ELITE INTERPRETING TRANSLATIONS	\$3,641.40		
553245	01/08/2020	Open			Accounts Payable	EMK CONSULTING LLC	\$2,308.93		
553246	01/08/2020	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$323.59		
553247	01/08/2020	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$86.58		
553248	01/08/2020	Open			Accounts Payable	Foley Building Maintenance	\$2,204.39		
553249	01/08/2020	Open			Accounts Payable	FOODLAND	\$875.00		
553250	01/08/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$2,043.80		
553251	01/08/2020	Open			Accounts Payable	FRONTIER	\$453.50		
553252	01/08/2020	Open			Accounts Payable	GREAT WESTERN STATES SUPPLY LLC	\$293.00		
553253	01/08/2020	Open			Accounts Payable	GRIFFITH, BARBARA, A	\$361.50		
553254	01/08/2020	Open			Accounts Payable	HERBERT, KEN	\$54.00		
553255	01/08/2020	Open			Accounts Payable	HERITAGE-CRYSTAL CLEAN INC	\$60.00		
553256	01/08/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$478.68		
553257	01/08/2020	Open			Accounts Payable	HICKS & SPECTOR LLC	\$495.00		
553258	01/08/2020	Open			Accounts Payable	HIDEG PHARMACY	\$3,527.59		
553259	01/08/2020	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$68.50		
553260	01/08/2020	Open			Accounts Payable	HOYLETON YOUTH & FAMILY SERVICES	\$2,452.00		
553261	01/08/2020	Open			Accounts Payable	IACC TREASURER	\$550.00		
553262	01/08/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$190.09		
553263	01/08/2020	Open			Accounts Payable	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	\$500.00		
553264	01/08/2020	Open			Accounts Payable	ILLINOIS CORONER'S AND MEDICAL EXAMINER'S ASSOC.	\$200.00		
553265	01/08/2020	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	\$2,500.00		
553266	01/08/2020	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$131.25		
553267	01/08/2020	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	\$20.00		
553268	01/08/2020	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$345.00		

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553269	01/08/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$988.56		
553270	01/08/2020	Open			Accounts Payable	JOHNSON V, PRESTON, K	\$1,440.00		
553271	01/08/2020	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$1,436.96		
553272	01/08/2020	Open			Accounts Payable	KOVACH LAW P.C.	\$150.00		
553273	01/08/2020	Open			Accounts Payable	KUKOROLA APPRAISERS	\$400.00		
553274	01/08/2020	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	\$141.95		
553275	01/08/2020	Open			Accounts Payable	LESLIE RIVERA	\$54.00		
553276	01/08/2020	Open			Accounts Payable	LUBY EQUIPMENT SERVICES	\$566.06		
553277	01/08/2020	Open			Accounts Payable	MASCOUTAH CHAMBER OF COMMERCE	\$40.00		
553278	01/08/2020	Open			Accounts Payable	McDANIEL, JOHN, KEVIN	\$32.72		
553279	01/08/2020	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$196.00		
553280	01/08/2020	Open			Accounts Payable	MIKES INC	\$1,001.29		
553281	01/08/2020	Open			Accounts Payable	MONSTER WORLDWIDE, INC.	\$7,100.00		
553282	01/08/2020	Open			Accounts Payable	NAPA	\$168.22		
553283	01/08/2020	Open			Accounts Payable	NATIONAL EMERGENCY NUMBER ASSOC.	\$426.00		
553284	01/08/2020	Open			Accounts Payable	NEUBAUER, JOHNSTON & HUDSON	\$637.50		
553285	01/08/2020	Open			Accounts Payable	NMS LABS	\$6,233.25		
553286	01/08/2020	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$1,750.00		
553287	01/08/2020	Open			Accounts Payable	PEI	\$40.00		
553288	01/08/2020	Open			Accounts Payable	PETTY CASH	\$98.00		
553289	01/08/2020	Open			Accounts Payable	PETTY CASH	\$119.00		
553290	01/08/2020	Open			Accounts Payable	PETTY CASH	\$37.07		
553291	01/08/2020	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,870.00		
553292	01/08/2020	Open			Accounts Payable	PROST, CHERYL	\$1,250.00		
553293	01/08/2020	Open			Accounts Payable	RAY O'HERRON CO. INC.	\$4,529.01		
553294	01/08/2020	Open			Accounts Payable	REGIONS BANK COMMERCIAL BANKCARD	\$701.19		
553295	01/08/2020	Open			Accounts Payable	SAWYER, PHILLIP J.	\$2,885.00		
553296	01/08/2020	Open			Accounts Payable	SECRETARY OF STATE	\$151.00		
553297	01/08/2020	Open			Accounts Payable	SHERIFF'S DEPARTMENT	\$5,000.00		
553298	01/08/2020	Open			Accounts Payable	SHRED-IT USA	\$166.92		
553299	01/08/2020	Open			Accounts Payable	SIKORSKI SIGNS (s)	\$556.50		
553300	01/08/2020	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	\$85.15		
553301	01/08/2020	Open			Accounts Payable	SPRINT	\$130.02		
553302	01/08/2020	Open			Accounts Payable	STANLEY ACCESS TECH LLC	\$986.13		
553303	01/08/2020	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$130.96		
553304	01/08/2020	Open			Accounts Payable	THE LAW OFFICES OF JILL J LAUX LLC	\$450.00		
553305	01/08/2020	Open			Accounts Payable	THOMPSON'S GAS INC.	\$159.00		
553306	01/08/2020	Open			Accounts Payable	THOMSON RUETERS-WEST	\$5,054.00		
553307	01/08/2020	Open			Accounts Payable	TOPSOIL FORENSIC PATHOLOGY SERVICE CORPORATION	\$1,500.00		
553308	01/08/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$67.90		
553309	01/08/2020	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$475.00		
553310	01/08/2020	Open			Accounts Payable	VERIZON WIRELESS	\$3,360.63		
553311	01/08/2020	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$4,062.47		

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553312	01/08/2020	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$29.81		
553313	01/08/2020	Open			Accounts Payable	WAYNE'S TRANSMISSION, INC	\$195.00		
553314	01/08/2020	Open			Accounts Payable	WEX BANK	\$1,154.55		
553315	01/08/2020	Open			Accounts Payable	WILSON,DABLER & ASSOCIATES LLC	\$750.00		
553316	01/08/2020	Open			Accounts Payable	Feigl, Kathleen	\$10.00		
553317	01/09/2020	Open			Accounts Payable	LANTER DIST CO.	\$78.50		
553318	01/13/2020	Open			Accounts Payable	AARON A CAMPBELL	\$16.90		
553319	01/13/2020	Open			Accounts Payable	ADRIAN J HERNANDEZ	\$21.50		
553320	01/13/2020	Open			Accounts Payable	ALICE E MULLEN	\$21.50		
553321	01/13/2020	Open			Accounts Payable	ALICE M MOORE	\$24.95		
553322	01/13/2020	Open			Accounts Payable	ALICIA A HINTON	\$43.00		
553323	01/13/2020	Open			Accounts Payable	ALLISON L AGAR	\$21.50		
553324	01/13/2020	Open			Accounts Payable	ALYSSA R WEBER	\$12.30		
553325	01/13/2020	Open			Accounts Payable	ANDREW A HENSLER	\$20.35		
553326	01/13/2020	Open			Accounts Payable	BARBARA A SPARKMAN	\$19.20		
553327	01/13/2020	Open			Accounts Payable	BENJAMIN M REENER	\$13.45		
553328	01/13/2020	Open			Accounts Payable	BRET E STROBO	\$38.40		
553329	01/13/2020	Open			Accounts Payable	CHAD M LAUF	\$19.20		
553330	01/13/2020	Open			Accounts Payable	CHANDLER L CAIRATTI	\$26.10		
553331	01/13/2020	Open			Accounts Payable	CHRISTIE L DALE	\$24.95		
553332	01/13/2020	Open			Accounts Payable	CODY L TILLMAN	\$20.35		
553333	01/13/2020	Open			Accounts Payable	CORTNEY M WETZEL	\$23.80		
553334	01/13/2020	Open			Accounts Payable	DAMANI J HOLSENDOLPH	\$33.80		
553335	01/13/2020	Open			Accounts Payable	DANA R HARRIS	\$22.65		
553336	01/13/2020	Open			Accounts Payable	DARRELL D SANDERSON	\$15.75		
553337	01/13/2020	Open			Accounts Payable	DAVID A HARRIS	\$13.45		
553338	01/13/2020	Open			Accounts Payable	DAVID J WAGNER	\$29.55		
553339	01/13/2020	Open			Accounts Payable	DAVID J WINTERS	\$43.00		
553340	01/13/2020	Open			Accounts Payable	DAWN E TAYON	\$14.60		
553341	01/13/2020	Open			Accounts Payable	DILLON M MURDEN	\$21.50		
553342	01/13/2020	Open			Accounts Payable	EDMUND J PRIEBE	\$16.90		
553343	01/13/2020	Open			Accounts Payable	ELIZABETH L BOEHNING	\$18.05		
553344	01/13/2020	Open			Accounts Payable	ELIZABETH LEE BARGER	\$23.80		
553345	01/13/2020	Open			Accounts Payable	ELIZABETH M MCGARY	\$24.95		
553346	01/13/2020	Open			Accounts Payable	FATINA S CONWAY	\$16.90		
553347	01/13/2020	Open			Accounts Payable	GLORIA L KERNEY	\$26.10		
553348	01/13/2020	Open			Accounts Payable	HEATHER L MOWEN	\$24.95		
553349	01/13/2020	Open			Accounts Payable	HEIDI A DEE	\$23.80		
553350	01/13/2020	Open			Accounts Payable	JAKE L JATHO III	\$24.95		
553351	01/13/2020	Open			Accounts Payable	JAMES C HOWE	\$20.35		
553352	01/13/2020	Open			Accounts Payable	JAMIE L OAKES	\$23.80		
553353	01/13/2020	Open			Accounts Payable	JANE M GRODEON	\$49.90		
553354	01/13/2020	Open			Accounts Payable	JAY D SCHUESSLER	\$18.05		
553355	01/13/2020	Open			Accounts Payable	JEFFREY R DOSIER	\$31.50		
553356	01/13/2020	Open			Accounts Payable	JEFFREY S EUBANKS	\$13.45		
553357	01/13/2020	Open			Accounts Payable	JONATHAN M AMES	\$15.75		
553358	01/13/2020	Open			Accounts Payable	JOSEPH P MACH	\$18.05		
553359	01/13/2020	Open			Accounts Payable	JULIE K VINCENT	\$18.05		

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553360	01/13/2020	Open			Accounts Payable	KAREN J LAUKO	\$26.90		
553361	01/13/2020	Open			Accounts Payable	KATHERINE A DEWITT	\$22.65		
553362	01/13/2020	Open			Accounts Payable	KYMBRASHAE M HOLMAN	\$49.90		
553363	01/13/2020	Open			Accounts Payable	LAURA MANWELL	\$14.60		
553364	01/13/2020	Open			Accounts Payable	LIANN GREGORY	\$23.80		
553365	01/13/2020	Open			Accounts Payable	LISA D MILKERT	\$18.05		
553366	01/13/2020	Open			Accounts Payable	LOUIS R GARRIS	\$21.50		
553367	01/13/2020	Open			Accounts Payable	MAEVE N ROST	\$47.60		
553368	01/13/2020	Open			Accounts Payable	MALISSA K WINTER	\$13.45		
553369	01/13/2020	Open			Accounts Payable	MARIAH D BELTRAN	\$12.30		
553370	01/13/2020	Open			Accounts Payable	MARK A HELLMUTH	\$23.80		
553371	01/13/2020	Open			Accounts Payable	MARK D RHYNE	\$20.35		
553372	01/13/2020	Open			Accounts Payable	MARK D YOKEL	\$27.25		
553373	01/13/2020	Open			Accounts Payable	MARK R BEER	\$30.70		
553374	01/13/2020	Open			Accounts Payable	MARY L VIELWEBER	\$21.50		
553375	01/13/2020	Open			Accounts Payable	MOLLY A ARTIME	\$13.45		
553376	01/13/2020	Open			Accounts Payable	NICOLE C WEBSTER	\$18.05		
553377	01/13/2020	Open			Accounts Payable	PAYTON E ADKINS	\$23.80		
553378	01/13/2020	Open			Accounts Payable	PEGGY J BUCHANAN	\$31.50		
553379	01/13/2020	Open			Accounts Payable	PHILIP E MYRDA	\$19.20		
553380	01/13/2020	Open			Accounts Payable	PHILLIP M BAUM	\$16.90		
553381	01/13/2020	Open			Accounts Payable	REBECCA A BROWN	\$14.60		
553382	01/13/2020	Open			Accounts Payable	RICHARD L ISAACS	\$20.35		
553383	01/13/2020	Open			Accounts Payable	RICK M TRUTTMANN	\$24.95		
553384	01/13/2020	Open			Accounts Payable	ROBERT J MCCABE	\$52.20		
553385	01/13/2020	Open			Accounts Payable	ROGER A JENKINS	\$28.40		
553386	01/13/2020	Open			Accounts Payable	RONNIE M GUYMON	\$13.45		
553387	01/13/2020	Open			Accounts Payable	ROSETTA SMITH	\$21.50		
553388	01/13/2020	Open			Accounts Payable	ROSS I HUBBLE	\$16.90		
553389	01/13/2020	Open			Accounts Payable	SARAH E KERICO	\$23.80		
553390	01/13/2020	Open			Accounts Payable	SARAH E WHITNEY	\$19.20		
553391	01/13/2020	Open			Accounts Payable	SCOTT F KARFS	\$16.90		
553392	01/13/2020	Open			Accounts Payable	STEPHEN M PRATT	\$16.90		
553393	01/13/2020	Open			Accounts Payable	STEVEN W FLOWERS	\$23.80		
553394	01/13/2020	Open			Accounts Payable	SUSAN E RUBERSTELL	\$20.35		
553395	01/13/2020	Open			Accounts Payable	TERRICINA CONNER-BOYD	\$16.90		
553396	01/13/2020	Open			Accounts Payable	THOMAS J CRESS II	\$18.05		
553397	01/13/2020	Open			Accounts Payable	THOMAS J GERSTENECKER JR	\$23.80		
553398	01/13/2020	Open			Accounts Payable	THOMAS J SCHAEFER	\$49.90		
553399	01/13/2020	Open			Accounts Payable	TYANNA L FRANKE	\$22.65		
553400	01/13/2020	Open			Accounts Payable	TYFANNI C ROLLON	\$12.30		
553401	01/13/2020	Open			Accounts Payable	TYLER S GROOM	\$26.10		
553402	01/13/2020	Open			Accounts Payable	VICKI J HELM	\$19.20		
553403	01/13/2020	Open			Accounts Payable	VIOLETTE A BOOK	\$15.75		
553404	01/13/2020	Open			Accounts Payable	WILLIAM R SCHWAHN	\$13.45		
553405	01/13/2020	Open			Accounts Payable	ZACKARY M THOMAS	\$12.30		
553406	01/13/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$280.96		
553407	01/13/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$52.71		
553408	01/13/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$43.74		
553409	01/13/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$50.00		

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553410	01/13/2020	Open			Accounts Payable	THIELEMAN, ELLEN	\$550.00		
553411	01/15/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$301.00		
553413	01/15/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$60.00		
553414	01/15/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$312.54		
553415	01/15/2020	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$208.24		
553416	01/15/2020	Open			Accounts Payable	ALLYSON HOXSEY	\$720.00		
553417	01/15/2020	Open			Accounts Payable	ALTERNATIVES COUNSELING	\$2,433.40		
553418	01/15/2020	Open			Accounts Payable	ARROWHEAD SCIENTIFIC INC	\$129.10		
553419	01/15/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$866.45		
553420	01/15/2020	Open			Accounts Payable	AT&T	\$170.73		
553421	01/15/2020	Open			Accounts Payable	AT&T	\$53.60		
553422	01/15/2020	Open			Accounts Payable	AT&T	\$47.96		
553423	01/15/2020	Open			Accounts Payable	AT&T	\$876.37		
553424	01/15/2020	Open			Accounts Payable	AT&T MOBILITY	\$2,820.72		
553425	01/15/2020	Open			Accounts Payable	AT&T MOBILITY	\$163.72		
553426	01/15/2020	Open			Accounts Payable	AUF DRUG TESTING SERVICES	\$362.00		
553427	01/15/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$40.80		
553428	01/15/2020	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	\$36,745.36		
553429	01/15/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$76.96		
553430	01/15/2020	Open			Accounts Payable	BEN'S CUSTOM UPHOLSTERY	\$200.00		
553431	01/15/2020	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
553432	01/15/2020	Open			Accounts Payable	BOYER FIRE PROTECTION	\$16,978.47		
553433	01/15/2020	Open			Accounts Payable	BRUCKERT, GRUENKE & LONG, P.C.	\$3,900.00		
553434	01/15/2020	Open			Accounts Payable	CALL FOR HELP, INC.	\$10,924.00		
553435	01/15/2020	Open			Accounts Payable	CANTEEN TOWNSHIP	\$5,583.03		
553436	01/15/2020	Open			Accounts Payable	CAROL HOUSE QUICK FIX PET CLINIC	\$165.00		
553437	01/15/2020	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$101.46		
553438	01/15/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$193.94		
553439	01/15/2020	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$45,431.00		
553440	01/15/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$91.34		
553441	01/15/2020	Open			Accounts Payable	CLASSIC AUTO BODY INC	\$532.45		
553442	01/15/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$207.53		
553443	01/15/2020	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$18,628.00		
553444	01/15/2020	Open			Accounts Payable	COUNTY ANIMAL CONTROLS OF ILLINOIS	\$50.00		
553445	01/15/2020	Open			Accounts Payable	CREATIVE MAILROOM SERVICES	\$54.40		
553446	01/15/2020	Open			Accounts Payable	DAESCH, KURT, VON	\$299.10		
553447	01/15/2020	Open			Accounts Payable	DATATRONICS, INC.	\$25,000.00		
553448	01/15/2020	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$419.56		
553449	01/15/2020	Open			Accounts Payable	DEVNET, INC.	\$6,184.68		
553450	01/15/2020	Open			Accounts Payable	DROIT, AUSTIN	\$69.60		
553451	01/15/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$493.46		
553452	01/15/2020	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	\$3,616.00		

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553453	01/15/2020	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$6,642.00		
553454	01/15/2020	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$498.30		
553455	01/15/2020	Open			Accounts Payable	FOODLAND	\$334.00		
553456	01/15/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$617.10		
553457	01/15/2020	Open			Accounts Payable	GARTNEY, TONY	\$37.70		
553458	01/15/2020	Open			Accounts Payable	GATEWAY MAILING PRODUCTS,	\$429.00		
553459	01/15/2020	Open			Accounts Payable	GREATER BELLEVILLE CHAMBER OF COMMERCE	\$200.00		
553460	01/15/2020	Open			Accounts Payable	GRIFFITH, BARBARA, A	\$5.50		
553461	01/15/2020	Open			Accounts Payable	HARTZ SECOND CHANCE	\$252.00		
553462	01/15/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$6,538.54		
553463	01/15/2020	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$286.68		
553464	01/15/2020	Open			Accounts Payable	HOLIDAY INN	\$113.12		
553465	01/15/2020	Open			Accounts Payable	HOLLAND CONSTRUCTION SERVICES, INC	\$76,156.06		
553466	01/15/2020	Open			Accounts Payable	HOSPITAL SISTERS HEALTH SYSTEM IL	\$2,639.74		
553467	01/15/2020	Open			Accounts Payable	HOV SERVICES, INC.	\$333.40		
553468	01/15/2020	Open			Accounts Payable	HUELS OIL CO.	\$17,925.91		
553469	01/15/2020	Open			Accounts Payable	HUSCH BLACKWELL	\$6,023.50		
553470	01/15/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$24.01		
553471	01/15/2020	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$8,703.89		
553472	01/15/2020	Open			Accounts Payable	ILLINOIS CHAPTER OF THE I.A.A.O LLC	\$630.00		
553473	01/15/2020	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	\$30.00		
553474	01/15/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$6.88		
553475	01/15/2020	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$297.27		
553476	01/15/2020	Open			Accounts Payable	KUEHN, BEASLEY & YOUNG, PC	\$3,900.00		
553477	01/15/2020	Open			Accounts Payable	LEE GRAHAM	\$16.20		
553478	01/15/2020	Open			Accounts Payable	MAILING METHODS INC	\$17,515.35		
553479	01/15/2020	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$410.86		
553480	01/15/2020	Open			Accounts Payable	NAPA	\$169.39		
553481	01/15/2020	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$2,331.00		
553482	01/15/2020	Open			Accounts Payable	NMS LABS	\$4,975.00		
553483	01/15/2020	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$2,160.78		
553484	01/15/2020	Open			Accounts Payable	PARKER, JEFF	\$433.20		
553485	01/15/2020	Open			Accounts Payable	PETTY CASH	\$25.50		
553486	01/15/2020	Open			Accounts Payable	PICTOMETRY INTERNATIONAL CORP.	\$22,632.82		
553487	01/15/2020	Open			Accounts Payable	PINNACLE ELECTRONIC SYSTEMS, INC	\$6,891.00		
553488	01/15/2020	Open			Accounts Payable	POHLMAN REPORTING COMPANY LLC	\$580.00		
553489	01/15/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,800.00		

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553490	01/15/2020	Open			Accounts Payable	SAVE	\$21,048.27		
553491	01/15/2020	Open			Accounts Payable	SAVE-A-LOT	\$1,673.81		
553492	01/15/2020	Open			Accounts Payable	SCHAEFER, DONALD	\$162.80		
553493	01/15/2020	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$3,746.24		
553494	01/15/2020	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	\$5,242.53		
553495	01/15/2020	Open			Accounts Payable	SIKORSKI SIGNS (s)	\$147.50		
553496	01/15/2020	Open			Accounts Payable	SMITH, DEREK	\$385.00		
553497	01/15/2020	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$1,299.60		
553498	01/15/2020	Open			Accounts Payable	SOUTHWESTERN ILLINOIS LAW ENFORCEMENT COMMISSION	\$5,416.75		
553499	01/15/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$2,677.50		
553500	01/15/2020	Open			Accounts Payable	STATE OF ILLINOIS EMERGENCY MAGEMENT AGENCY	\$75.00		
553501	01/15/2020	Open			Accounts Payable	STERICYCLE, INC.	\$1,873.07		
553502	01/15/2020	Open			Accounts Payable	STERR, ROBBIN, J	\$76.50		
553503	01/15/2020	Open			Accounts Payable	STUDIO LAND ARTS, CHRISTOPHER, K	\$10,224.87		
553504	01/15/2020	Open			Accounts Payable	SWITZERS, INC.	\$146.00		
553505	01/15/2020	Open			Accounts Payable	TASC INC	\$2,963.55		
553506	01/15/2020	Open			Accounts Payable	THOMAS PHILO	\$385.00		
553507	01/15/2020	Open			Accounts Payable	THOMSON RUETERS-WEST	\$3,095.94		
553508	01/15/2020	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$50.00		
553509	01/15/2020	Open			Accounts Payable	TRIKEN CONSULTING INC (S)	\$350.00		
553510	01/15/2020	Open			Accounts Payable	U.S. BANK EQUIPMENT FINANCE	\$264.12		
553511	01/15/2020	Open			Accounts Payable	ULINE	\$208.01		
553512	01/15/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$17.57		
553513	01/15/2020	Open			Accounts Payable	US FOODS, INC	\$2,278.64		
553514	01/15/2020	Open			Accounts Payable	VILLAGE OF FAIRMONT CITY	\$31,710.75		
553515	01/15/2020	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$90.00		
553516	01/15/2020	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$192.84		
553517	01/15/2020	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$5,000.00		
553518	01/15/2020	Open			Accounts Payable	MUETH, JANE	\$300.00		
553519	01/15/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$5,679.29		
553520	01/15/2020	Open			Accounts Payable	ASCENTIS CORPORATION	\$3,258.60		
553521	01/15/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$831.64		
553522	01/15/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$51.53		
553523	01/15/2020	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$990.00		
553524	01/15/2020	Open			Accounts Payable	BI-COUNTY SMALL ENGINE CENTER INC	\$57.90		
553525	01/15/2020	Open			Accounts Payable	BOB JOHNSTON PROFESSIONAL TOWING & HAULING	\$595.00		
553526	01/15/2020	Open			Accounts Payable	CARGILL, INC.	\$41,678.43		
553527	01/15/2020	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$13.44		
553528	01/15/2020	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$10.14		
553529	01/15/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$38.17		
553530	01/15/2020	Open			Accounts Payable	FASTENAL COMPANY	\$394.61		

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553531	01/15/2020	Open			Accounts Payable	HOLLANDS MOBILE SERVICES	\$380.00		
553532	01/15/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$24.98		
553533	01/15/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$396.36		
553534	01/15/2020	Open			Accounts Payable	ILLINOIS SOCIETY OF PROFESSIONAL ENGINEERS INC	\$40.00		
553535	01/15/2020	Open			Accounts Payable	JEFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$60.16		
553536	01/15/2020	Open			Accounts Payable	KIMCO USA INC	\$1,308.08		
553537	01/15/2020	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$112.50		
553538	01/15/2020	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$139.82		
553539	01/15/2020	Open			Accounts Payable	NAPA	\$312.88		
553540	01/15/2020	Open			Accounts Payable	OFFICE DEPOT	\$159.36		
553541	01/15/2020	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$18.63		
553542	01/15/2020	Open			Accounts Payable	SWANSEA SEWER DEPARTMENT	\$235.60		
553543	01/15/2020	Open			Accounts Payable	THE HOME CITY ICE CO	\$254.50		
553544	01/15/2020	Open			Accounts Payable	TRACTOR SUPPLY CREDIT PLAN	\$27.96		
553545	01/15/2020	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	\$14.63		
553546	01/15/2020	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$3,014.11		
553547	01/15/2020	Open			Accounts Payable	AT&T	\$1,157.53		
553548	01/15/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$247.97		
553549	01/15/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$117.97		
553550	01/15/2020	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	\$875.00		
553551	01/15/2020	Open			Accounts Payable	EN POINTE TECHNOLOGIES SALES LLC	\$3,521.43		
553552	01/15/2020	Open			Accounts Payable	GEO COMM CORPORATION	\$12,500.00		
553553	01/15/2020	Open			Accounts Payable	METRO	\$311.59		
553554	01/15/2020	Open			Accounts Payable	PRIORITY DISPATCH	\$28,800.00		
553555	01/15/2020	Open			Accounts Payable	TERMINIX INTERNATIONAL CO LP	\$557.00		
553556	01/21/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$1,494.35		
553557	01/21/2020	Open			Accounts Payable	AT&T	\$256.51		
553558	01/21/2020	Open			Accounts Payable	AT&T	\$18.36		
553559	01/21/2020	Open			Accounts Payable	BAXTER, AMY	\$12.18		
553560	01/21/2020	Open			Accounts Payable	BIERMAN, SAMANTHA	\$15.66		
553561	01/21/2020	Open			Accounts Payable	CAPE RADIOLOGY GROUP PC	\$263.45		
553562	01/21/2020	Open			Accounts Payable	CDW GOVERNMENT INC.	\$461.44		
553563	01/21/2020	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$494.93		
553564	01/21/2020	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$75.25		
553565	01/21/2020	Open			Accounts Payable	CHRISTOPHER RURAL HEALTH PLANNING CORPORATION	\$178.32		
553566	01/21/2020	Open			Accounts Payable	CLIA LABORATORY PROGRAM	\$180.00		
553567	01/21/2020	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	\$845.87		
553568	01/21/2020	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$31,068.04		
553569	01/21/2020	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$2,840.00		
553570	01/21/2020	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$1,786.50		

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553571	01/21/2020	Open			Accounts Payable	CROISSANT, BETTY	\$354.62		
553572	01/21/2020	Open			Accounts Payable	DEANNA D RUETER	\$309.14		
553573	01/21/2020	Open			Accounts Payable	DELL MARKETING	\$149.99		
553574	01/21/2020	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$515.57		
553575	01/21/2020	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$11,929.37		
553576	01/21/2020	Open			Accounts Payable	EFFINGHAM OBSTETRICS & GYNECOLOGY ASSOC LLC	\$96.32		
553577	01/21/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$269.55		
553578	01/21/2020	Open			Accounts Payable	FAIRFIELD MEMORIAL HOSPITAL	\$129.26		
553579	01/21/2020	Open			Accounts Payable	FEDAK, BRENDA	\$98.78		
553580	01/21/2020	Open			Accounts Payable	FIERGE, MELANIE	\$87.00		
553581	01/21/2020	Open			Accounts Payable	Foley Building Maintenance	\$3,634.68		
553582	01/21/2020	Open			Accounts Payable	FOOD OUTREACH INC	\$666.26		
553583	01/21/2020	Open			Accounts Payable	FOOD OUTREACH INC	\$8,850.09		
553584	01/21/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$90.00		
553585	01/21/2020	Open			Accounts Payable	GOOD SAMARITAN REGIONAL HEALTH CENTER	\$258.52		
553586	01/21/2020	Open			Accounts Payable	GRUENERT, SUSAN	\$28.42		
553587	01/21/2020	Open			Accounts Payable	HAMILTON MEMORIAL HOSPITAL	\$153.80		
553588	01/21/2020	Open			Accounts Payable	HARRIS PUBLIC HEALTH SOLUTIONS	\$245.00		
553589	01/21/2020	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	\$557.06		
553590	01/21/2020	Open			Accounts Payable	HELPING HANDS MEDICAL SERVICE CAR, INC.	\$1,746.15		
553591	01/21/2020	Open			Accounts Payable	INTERFAITH RESIDENCY DBA DOORWAYS	\$12,105.10		
553592	01/21/2020	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$140.31		
553593	01/21/2020	Open			Accounts Payable	LABORATORY CORPORATION OF AMERICA HOLDINGS	\$51.58		
553594	01/21/2020	Open			Accounts Payable	LAND OF LINCOLN LEGAL	\$160.00		
553595	01/21/2020	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$354.00		
553596	01/21/2020	Open			Accounts Payable	LOTTER, AMANDA	\$273.76		
553597	01/21/2020	Open			Accounts Payable	MARSHALL BROWNING HOSPITAL	\$129.26		
553598	01/21/2020	Open			Accounts Payable	MEMORIAL HOSPITAL	\$387.78		
553599	01/21/2020	Open			Accounts Payable	MEMORIAL HOSPITAL EAST	\$711.31		
553600	01/21/2020	Open			Accounts Payable	METRO	\$90.00		
553601	01/21/2020	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$376.49		
553602	01/21/2020	Open			Accounts Payable	MOTO MART	\$1,250.00		
553603	01/21/2020	Open			Accounts Payable	NEOFUNDS BY NEOPOST	\$906.15		
553604	01/21/2020	Open			Accounts Payable	NEW DAY FAMILY DENTAL LLC	\$1,509.00		
553605	01/21/2020	Open			Accounts Payable	PARKER, JANEL	\$4.06		
553606	01/21/2020	Open			Accounts Payable	PERSPECTIVE ENTERPRISES INC	\$131.00		
553607	01/21/2020	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$324.80		
553608	01/21/2020	Open			Accounts Payable	PREMIER PATHOLOGY SERVICES, LLC	\$89.60		
553609	01/21/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$27,780.43		

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553610	01/21/2020	Open			Accounts Payable	QUEST DIAGNOSTICS	\$363.80		
553611	01/21/2020	Open			Accounts Payable	SHRED-IT USA	\$85.87		
553613	01/21/2020	Open			Accounts Payable	SMILE TEAM DENTAL	\$2,305.20		
553614	01/21/2020	Open			Accounts Payable	SONES FAMILY DENTAL	\$68.00		
553615	01/21/2020	Open			Accounts Payable	SONES FAMILY DENTAL	\$1,406.00		
553616	01/21/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$1,425.09		
553617	01/21/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$7,040.00		
553618	01/21/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$350.00		
553619	01/21/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$26,741.06		
553620	01/21/2020	Open			Accounts Payable	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$588.53		
553621	01/21/2020	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	\$144.48		
553622	01/21/2020	Open			Accounts Payable	SQUIRES, COURTNEY	\$247.66		
553623	01/21/2020	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	\$733.50		
553624	01/21/2020	Open			Accounts Payable	ST MARYS HOSPITAL	\$129.26		
553625	01/21/2020	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$63,134.99		
553626	01/21/2020	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$2,068.56		
553627	01/21/2020	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$207.99		
553628	01/21/2020	Open			Accounts Payable	STERICYCLE, INC.	\$108.84		
553629	01/21/2020	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$2,550.18		
553630	01/21/2020	Open			Accounts Payable	VALENTINE, SHARON	\$66.70		
553631	01/21/2020	Open			Accounts Payable	WASHINGTON UNIVERSITY- PROJECT ARK	\$7,368.44		
553632	01/21/2020	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$270.26		
553633	01/21/2020	Open			Accounts Payable	WAY, ERIN	\$44.08		
553634	01/21/2020	Open			Accounts Payable	WEBSTER, JEFFERY	\$201.26		
553635	01/21/2020	Open			Accounts Payable	Gillam, Juan	\$25.00		
553636	01/22/2020	Open			Accounts Payable	ALBERT ARNO, INC.	\$2,240.00		
553637	01/22/2020	Open			Accounts Payable	AT&T	\$72.82		
553638	01/22/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$995.99		
553639	01/22/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$145.00		
553640	01/22/2020	Open			Accounts Payable	BEELMAN LOGISTICS	\$318.20		
553641	01/22/2020	Open			Accounts Payable	BUSTERS TIRE MART	\$4,621.41		
553642	01/22/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$181.30		
553643	01/22/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$3,615.00		
553644	01/22/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$157.80		
553645	01/22/2020	Open			Accounts Payable	Foley Building Maintenance	\$2,395.05		
553646	01/22/2020	Open			Accounts Payable	FROESE, JOHN	\$4,340.00		
553647	01/22/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$31.75		
553648	01/22/2020	Open			Accounts Payable	JULIE, INC	\$1,066.51		
553649	01/22/2020	Open			Accounts Payable	NAPA	\$205.15		
553650	01/22/2020	Open			Accounts Payable	OFFICE DEPOT	\$74.32		

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553651	01/22/2020	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$1,779.90		
553652	01/22/2020	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO- OP INC.	\$36.60		
553653	01/22/2020	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$115.96		
553654	01/22/2020	Open			Accounts Payable	SUPERIOR EQUIPMENT CO	\$2,074.56		
553655	01/22/2020	Open			Accounts Payable	BEWRY, CHANCEL, A	\$400.00		
553656	01/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$85.00		
553657	01/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$172.09		
553658	01/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$377.49		
553659	01/22/2020	Open			Accounts Payable	CENTER STREET SENIOR LIVING INC	\$450.00		
553660	01/22/2020	Open			Accounts Payable	CITY OF EAST ST. LOUIS/SEWER DEPT	\$14.90		
553661	01/22/2020	Open			Accounts Payable	COURT ROYAL APARTMENTS, LLC.	\$625.00		
553662	01/22/2020	Open			Accounts Payable	JOHNSON, PENNY, J	\$475.00		
553663	01/22/2020	Open			Accounts Payable	LEWIS INVESTMENTS, INC.	\$400.00		
553664	01/22/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$673.69		
553665	01/22/2020	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$628.88		
553666	01/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$318.42		
553667	01/22/2020	Open			Accounts Payable	AMEREN IP	\$2,300.85		
553668	01/22/2020	Open			Accounts Payable	AMEREN IP	\$291.65		
553669	01/22/2020	Open			Accounts Payable	AMEREN IP	\$39.06		
553670	01/22/2020	Open			Accounts Payable	AMEREN IP	\$617.34		
553671	01/22/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$25.01		
553672	01/22/2020	Open			Accounts Payable	AT&T	\$135.06		
553673	01/22/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$907.99		
553674	01/22/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$296.00		
553675	01/22/2020	Open			Accounts Payable	COMMUNITY LINK INC	\$1,226.00		
553676	01/22/2020	Open			Accounts Payable	COURTNEY SCHWEICKHARDT	\$44.85		
553677	01/22/2020	Open			Accounts Payable	CUNEO, DR. DAN	\$5,800.00		
553678	01/22/2020	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	\$369.10		
553679	01/22/2020	Open			Accounts Payable	EARTH SERVICES AND BIG DAWG DISPOSAL INC	\$180.00		
553680	01/22/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$763.64		
553681	01/22/2020	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$84.00		
553682	01/22/2020	Open			Accounts Payable	FOUR HEARTS FOUNDATION INC	\$90.00		
553683	01/22/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$1,205.60		
553684	01/22/2020	Open			Accounts Payable	FRONTIER	\$197.37		
553685	01/22/2020	Open			Accounts Payable	HERBERT, KEN	\$177.00		
553686	01/22/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$469.86		
553687	01/22/2020	Open			Accounts Payable	HIDEG PHARMACY	\$3,700.20		
553688	01/22/2020	Open			Accounts Payable	IL COUNTIES RISK MGMT TRUST	\$151,684.13		
553689	01/22/2020	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$52.50		

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553690	01/22/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$14.08		
553691	01/22/2020	Open			Accounts Payable	JEWELL PSYCHOLOGICAL SERVICES LLC	\$900.00		
553692	01/22/2020	Open			Accounts Payable	LEE GRAHAM	\$43.20		
553693	01/22/2020	Open			Accounts Payable	MAILING METHODS INC	\$470.85		
553694	01/22/2020	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$94.77		
553695	01/22/2020	Open			Accounts Payable	PETTY CASH	\$25.50		
553696	01/22/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,859.67		
553697	01/22/2020	Open			Accounts Payable	RILEY, LEVESTER	\$177.00		
553698	01/22/2020	Open			Accounts Payable	STEAK OUT	\$160.67		
553699	01/22/2020	Open			Accounts Payable	STERR, ROBBIN, J	\$40.50		
553700	01/22/2020	Open			Accounts Payable	THOMSON RUETERS-WEST	\$3,266.00		
553701	01/22/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$59.91		
553702	01/22/2020	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$1,075.00		
553703	01/27/2020	Open			Accounts Payable	AFRICA MCCOY	\$49.20		
553704	01/27/2020	Open			Accounts Payable	ANDREA LOVETT	\$21.50		
553705	01/27/2020	Open			Accounts Payable	ANDREW S CHANNER	\$36.10		
553706	01/27/2020	Open			Accounts Payable	ANN M HEIN	\$53.80		
553707	01/27/2020	Open			Accounts Payable	ANN R HART	\$47.60		
553708	01/27/2020	Open			Accounts Payable	ANTHONY J SIKORA	\$14.60		
553709	01/27/2020	Open			Accounts Payable	ANTHONY R DOTSON	\$81.40		
553710	01/27/2020	Open			Accounts Payable	APRIL D STURGILL	\$23.80		
553711	01/27/2020	Open			Accounts Payable	BARBARA NAVE-SMITH	\$16.90		
553712	01/27/2020	Open			Accounts Payable	BRETT M REED	\$27.25		
553713	01/27/2020	Open			Accounts Payable	BRIAN M KRAUSE	\$53.80		
553714	01/27/2020	Open			Accounts Payable	BRIAN S MOELLER	\$99.80		
553715	01/27/2020	Open			Accounts Payable	BRITTANY F COOPER	\$19.20		
553716	01/27/2020	Open			Accounts Payable	BRUCE H DICKHAUT	\$26.10		
553717	01/27/2020	Open			Accounts Payable	CECILIA D PAWNELL	\$24.95		
553718	01/27/2020	Open			Accounts Payable	CHRISTOPHER R PHILLIPS	\$15.75		
553719	01/27/2020	Open			Accounts Payable	CLARRISSA D PARKER	\$21.50		
553720	01/27/2020	Open			Accounts Payable	COURTNEY LOUDERMAN	\$26.10		
553721	01/27/2020	Open			Accounts Payable	CYNTHIA L GLAENZER	\$38.40		
553722	01/27/2020	Open			Accounts Payable	DANIEL J TILL	\$33.80		
553723	01/27/2020	Open			Accounts Payable	DARLENE K KNIPPEL	\$41.05		
553724	01/27/2020	Open			Accounts Payable	DARYL A JOHNSON	\$16.90		
553725	01/27/2020	Open			Accounts Payable	DAVID A WINKELMANN	\$122.80		
553726	01/27/2020	Open			Accounts Payable	DAVID J FLERRA	\$18.05		
553727	01/27/2020	Open			Accounts Payable	DEBORAH L SWINEY	\$26.10		
553728	01/27/2020	Open			Accounts Payable	DENICE A HUTSCH	\$24.60		
553729	01/27/2020	Open			Accounts Payable	DIANA J WELGE	\$44.60		
553730	01/27/2020	Open			Accounts Payable	DONNA M SIMS	\$18.05		
553731	01/27/2020	Open			Accounts Payable	DORIS M DAVIS	\$16.90		
553732	01/27/2020	Open			Accounts Payable	DUSTIN R BABB	\$33.80		
553733	01/27/2020	Open			Accounts Payable	DUSTIN W KRZYZANOSKI	\$15.75		
553734	01/27/2020	Open			Accounts Payable	EMILY K ODA	\$20.35		
553735	01/27/2020	Open			Accounts Payable	ERIC G BOKERN	\$11.15		
553736	01/27/2020	Open			Accounts Payable	ERIC P BUCK	\$19.20		
553737	01/27/2020	Open			Accounts Payable	ERICA BOASSO	\$45.30		

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553738	01/27/2020	Open			Accounts Payable	ETHAN H LAMONS	\$23.80		
553739	01/27/2020	Open			Accounts Payable	FALENCIA D GRAY	\$16.90		
553740	01/27/2020	Open			Accounts Payable	GERALD D SMITH	\$20.35		
553741	01/27/2020	Open			Accounts Payable	GRADY W PHILLIPS JR	\$13.45		
553742	01/27/2020	Open			Accounts Payable	JAMES E GRIFFIN	\$38.40		
553743	01/27/2020	Open			Accounts Payable	JAMIE B BIRGE	\$72.20		
553744	01/27/2020	Open			Accounts Payable	JANE D WILHELM	\$26.10		
553745	01/27/2020	Open			Accounts Payable	JANEL M SELF	\$19.20		
553746	01/27/2020	Open			Accounts Payable	JANET M RAUCKMAN	\$16.90		
553747	01/27/2020	Open			Accounts Payable	JASON D TURKINGTON	\$21.50		
553748	01/27/2020	Open			Accounts Payable	JASON R LUTHER	\$13.45		
553749	01/27/2020	Open			Accounts Payable	JEAN M SAX-MEYER	\$29.20		
553750	01/27/2020	Open			Accounts Payable	JEFFERY PARKER	\$27.25		
553751	01/27/2020	Open			Accounts Payable	JENIKA L DENERY	\$24.60		
553752	01/27/2020	Open			Accounts Payable	JERRY E ODER	\$26.10		
553753	01/27/2020	Open			Accounts Payable	JERRY W COOPER II	\$24.95		
553754	01/27/2020	Open			Accounts Payable	JILL T GAINES	\$26.10		
553755	01/27/2020	Open			Accounts Payable	JOHN E LINDER	\$29.55		
553756	01/27/2020	Open			Accounts Payable	JOHN M ZISKA	\$90.60		
553757	01/27/2020	Open			Accounts Payable	JOSEPH B INDELICATO	\$16.90		
553758	01/27/2020	Open			Accounts Payable	JOSEPHINE RILEY	\$26.10		
553759	01/27/2020	Open			Accounts Payable	JUSTIN D CROUCH	\$20.35		
553760	01/27/2020	Open			Accounts Payable	JUSTIN L MAJZEL	\$30.70		
553761	01/27/2020	Open			Accounts Payable	KACI L DURBIN	\$22.65		
553762	01/27/2020	Open			Accounts Payable	KAREN A CURRAN-STARNS	\$16.90		
553763	01/27/2020	Open			Accounts Payable	KAREN D HAYWOOD	\$12.30		
553764	01/27/2020	Open			Accounts Payable	KARLA D SCOTT	\$20.35		
553765	01/27/2020	Open			Accounts Payable	KARLA J REBSTOCK	\$22.65		
553766	01/27/2020	Open			Accounts Payable	KELLY K KNAPP	\$18.05		
553767	01/27/2020	Open			Accounts Payable	KELLY M CARTWRIGHT	\$24.60		
553768	01/27/2020	Open			Accounts Payable	KELLY R MAYOU	\$22.65		
553769	01/27/2020	Open			Accounts Payable	KEVIN G HUEGEN	\$27.25		
553770	01/27/2020	Open			Accounts Payable	KRIS E WATSON	\$24.60		
553771	01/27/2020	Open			Accounts Payable	KYNIDI K MILLER	\$14.60		
553772	01/27/2020	Open			Accounts Payable	LATASHA M BELL	\$26.10		
553773	01/27/2020	Open			Accounts Payable	LAWRENCE E FIX	\$43.00		
553774	01/27/2020	Open			Accounts Payable	LINDSEY K WEILBACHER	\$20.35		
553775	01/27/2020	Open			Accounts Payable	LISA A EPPS-SCHNEIDER	\$18.05		
553776	01/27/2020	Open			Accounts Payable	LORI A KLOTZ	\$24.95		
553777	01/27/2020	Open			Accounts Payable	LUKE J WEAVER	\$31.50		
553778	01/27/2020	Open			Accounts Payable	MARC A KONOPELSKI	\$19.20		
553779	01/27/2020	Open			Accounts Payable	MARK L HARTER	\$20.35		
553780	01/27/2020	Open			Accounts Payable	MARK T WRIGHT	\$16.90		
553781	01/27/2020	Open			Accounts Payable	MARSATES L KELLY	\$12.30		
553782	01/27/2020	Open			Accounts Payable	MARY G BOIDE	\$59.10		
553783	01/27/2020	Open			Accounts Payable	MARY K MYERS	\$12.30		
553784	01/27/2020	Open			Accounts Payable	MARY S CANNADY	\$16.90		
553785	01/27/2020	Open			Accounts Payable	MICHAEL A COVLIN	\$16.90		
553786	01/27/2020	Open			Accounts Payable	MICHAEL J BUSBY	\$13.45		
553787	01/27/2020	Open			Accounts Payable	MICHAEL J LANTER	\$43.00		

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553788	01/27/2020	Open			Accounts Payable	MICHELLE D CATES	\$18.05		
553789	01/27/2020	Open			Accounts Payable	MICHELLE M SUMNLER	\$18.05		
553790	01/27/2020	Open			Accounts Payable	NICHOLAS D SCHAEFER	\$20.35		
553791	01/27/2020	Open			Accounts Payable	OLIVIA S DOWNEN	\$21.50		
553792	01/27/2020	Open			Accounts Payable	ORHYAN C JONES	\$24.95		
553793	01/27/2020	Open			Accounts Payable	P J SCHWEISS	\$36.10		
553794	01/27/2020	Open			Accounts Payable	PATRICIA A BROADEN	\$12.30		
553796	01/27/2020	Open			Accounts Payable	PAULA J MCCOTTRELL	\$20.35		
553797	01/27/2020	Open			Accounts Payable	PEGGY J COOPER	\$15.75		
553798	01/27/2020	Open			Accounts Payable	PEYTON O ROBINSON	\$21.50		
553799	01/27/2020	Open			Accounts Payable	PHILLIP J SAWYER	\$24.60		
553800	01/27/2020	Open			Accounts Payable	RACHELLE N TEDROW	\$12.30		
553801	01/27/2020	Open			Accounts Payable	REBECCA E GROW	\$16.90		
553802	01/27/2020	Open			Accounts Payable	RHONDA L DANIELS	\$19.20		
553803	01/27/2020	Open			Accounts Payable	RICHARD R EDWARDS	\$29.20		
553804	01/27/2020	Open			Accounts Payable	RICHARD W SHINN	\$20.35		
553805	01/27/2020	Open			Accounts Payable	ROBERT C SCHMIDT	\$20.35		
553806	01/27/2020	Open			Accounts Payable	ROBERT D DENT	\$31.50		
553807	01/27/2020	Open			Accounts Payable	ROBERT J HARTZEL	\$15.75		
553808	01/27/2020	Open			Accounts Payable	ROBIN R BAUER	\$21.50		
553809	01/27/2020	Open			Accounts Payable	ROSALIE GIBBS	\$36.10		
553810	01/27/2020	Open			Accounts Payable	ROSE A VEAL	\$54.50		
553811	01/27/2020	Open			Accounts Payable	RYAN B PETERSON	\$12.30		
553812	01/27/2020	Open			Accounts Payable	SALLY A PIERCE	\$81.40		
553813	01/27/2020	Open			Accounts Payable	SALLY J BIRD	\$13.45		
553814	01/27/2020	Open			Accounts Payable	SAMANTHA A STEWART	\$15.75		
553815	01/27/2020	Open			Accounts Payable	SHAIONICA D BROWN	\$29.20		
553816	01/27/2020	Open			Accounts Payable	SHARON A COLTHARP	\$21.50		
553817	01/27/2020	Open			Accounts Payable	SHAUN P HITE	\$18.05		
553818	01/27/2020	Open			Accounts Payable	SHAWN MOSBY	\$14.60		
553819	01/27/2020	Open			Accounts Payable	SHEILA A MCCARVER	\$72.20		
553820	01/27/2020	Open			Accounts Payable	SHERRY L FIUDO	\$81.40		
553821	01/27/2020	Open			Accounts Payable	STEPH BURGESS	\$40.70		
553822	01/27/2020	Open			Accounts Payable	STEPHANIE A RUSSELL	\$18.05		
553823	01/27/2020	Open			Accounts Payable	STEPHANIE J SHEWMAKER	\$19.20		
553824	01/27/2020	Open			Accounts Payable	STEPHANIE L HOUSTON	\$22.65		
553825	01/27/2020	Open			Accounts Payable	STEPHANIE R HART	\$23.80		
553826	01/27/2020	Open			Accounts Payable	SUSAN M MADDEN	\$19.20		
553827	01/27/2020	Open			Accounts Payable	TARA C SHAW	\$13.45		
553828	01/27/2020	Open			Accounts Payable	TERRY M LYSAKOWSKI	\$20.35		
553829	01/27/2020	Open			Accounts Payable	THOMAS E GREEN	\$19.20		
553830	01/27/2020	Open			Accounts Payable	THOMAS L LANGSTON JR	\$18.05		
553831	01/27/2020	Open			Accounts Payable	TIFFANY V DAVIS	\$21.50		
553832	01/27/2020	Open			Accounts Payable	TIMOTHY M DEW	\$33.80		
553833	01/27/2020	Open			Accounts Payable	TODD D PECKMAN	\$90.60		
553834	01/27/2020	Open			Accounts Payable	TODD P VIDMAR	\$61.40		
553835	01/27/2020	Open			Accounts Payable	TONYA G JASPER	\$29.55		
553836	01/27/2020	Open			Accounts Payable	TONYA M HASENSTAB	\$15.75		
553837	01/27/2020	Open			Accounts Payable	TYLA L CONKLIN	\$20.35		
553838	01/27/2020	Open			Accounts Payable	VICKI L SURGEON	\$26.90		

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553839	01/27/2020	Open			Accounts Payable	WALTER J YEE	\$14.60		
553840	01/27/2020	Open			Accounts Payable	WAYNE A SCHMITTLING JR	\$12.30		
553841	01/27/2020	Open			Accounts Payable	WILLIAM M VINYARD	\$53.80		
553842	01/27/2020	Open			Accounts Payable	YOLANDA SCRUGGS	\$36.10		
553843	01/27/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$173.89		
553844	01/27/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$376.21		
553845	01/27/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$285.57		
553846	01/27/2020	Open			Accounts Payable	AMERICAN BOTTOMS REGIONAL TREATMENT	\$19.90		
553847	01/27/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$33.67		
553848	01/27/2020	Open			Accounts Payable	CLAUDIA J DUVALL	\$550.00		
553849	01/27/2020	Open			Accounts Payable	COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT	\$31.99		
553850	01/27/2020	Open			Accounts Payable	O'FALLON WATER & SEWER	\$78.97		
553851	01/27/2020	Open			Accounts Payable	VILLAGE OF CAHOKIA WATER & SEWER	\$17.75		
553852	01/27/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$120.05		
553853	01/29/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$397.94		
553854	01/29/2020	Open			Accounts Payable	AT&T	\$623.95		
553855	01/29/2020	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$770.00		
553856	01/29/2020	Open			Accounts Payable	CARGILL, INC.	\$17,290.36		
553857	01/29/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$2,956.90		
553858	01/29/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$52.60		
553859	01/29/2020	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	\$1,064.76		
553860	01/29/2020	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$1,421.60		
553861	01/29/2020	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$57.00		
553862	01/29/2020	Open			Accounts Payable	ETLING, NORMAN	\$16.50		
553863	01/29/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$494.05		
553864	01/29/2020	Open			Accounts Payable	GEORGEN, RANDY	\$99.00		
553865	01/29/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$32.97		
553866	01/29/2020	Open			Accounts Payable	LIESE LUMBER COMPANY, INC	\$92.40		
553867	01/29/2020	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$190.00		
553868	01/29/2020	Open			Accounts Payable	MOW PRINTING	\$114.02		
553869	01/29/2020	Open			Accounts Payable	NAPA	\$1,256.48		
553870	01/29/2020	Open			Accounts Payable	OATES ASSOCIATES INC	\$5,607.89		
553871	01/29/2020	Open			Accounts Payable	OFFICE DEPOT	\$97.76		
553872	01/29/2020	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$930.00		
553873	01/29/2020	Open			Accounts Payable	RIGHT WAY TRAFFIC CONTROL INC	\$7,257.78		
553874	01/29/2020	Open			Accounts Payable	SUPERIOR EQUIPMENT CO	\$194.00		
553875	01/29/2020	Open			Accounts Payable	THOUVENOT,WADE & MOERCHEN INC	\$6,163.82		
553876	01/29/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$161.00		
553877	01/29/2020	Open			Accounts Payable	MIDWESTERN PROPANE GAS COMPANY	\$120.00		
553878	01/29/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$983.36		
553879	01/29/2020	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$203.10		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
553880	01/29/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$318.56		
553881	01/29/2020	Open			Accounts Payable	AMEREN IP	\$336.87		
553882	01/29/2020	Open			Accounts Payable	AMEREN IP	\$395.87		
553883	01/29/2020	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$56.30		
553884	01/29/2020	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	\$62.68		
553885	01/29/2020	Open			Accounts Payable	AT&T	\$27.02		
553886	01/29/2020	Open			Accounts Payable	AT&T	\$100.33		
553887	01/29/2020	Open			Accounts Payable	AT&T	\$152.63		
553888	01/29/2020	Open			Accounts Payable	AT&T	\$231.11		
553889	01/29/2020	Open			Accounts Payable	AT&T	\$2,828.89		
553890	01/29/2020	Open			Accounts Payable	AT&T	\$569.77		
553891	01/29/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$196.18		
553892	01/29/2020	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$2,159.00		
553893	01/29/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,802.38		
553894	01/29/2020	Open			Accounts Payable	BOSICK, GARY	\$68.43		
553895	01/29/2020	Open			Accounts Payable	BOYLE BRASHER, LLC	\$3,072.30		
553896	01/29/2020	Open			Accounts Payable	CADELL, CHARLES, G	\$210.00		
553897	01/29/2020	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$84.58		
553898	01/29/2020	Open			Accounts Payable	CHILDREN'S HOME AND AID	\$79,469.69		
553899	01/29/2020	Open			Accounts Payable	CI SELECT	\$443.75		
553900	01/29/2020	Open			Accounts Payable	CINTAS CORPORATION	\$103.63		
553901	01/29/2020	Open			Accounts Payable	CINTAS FIRE PROTECTION	\$141.19		
553902	01/29/2020	Open			Accounts Payable	CLASSIC AUTO BODY INC	\$182.16		
553903	01/29/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$346.51		
553904	01/29/2020	Open			Accounts Payable	COMPU TYPE	\$250.00		
553905	01/29/2020	Open			Accounts Payable	CONFIRM BIOSCIENCES	\$790.00		
553906	01/29/2020	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
553907	01/29/2020	Open			Accounts Payable	EAST END X-PRESS LUBE	\$42.99		
553908	01/29/2020	Open			Accounts Payable	ECOLAB	\$179.86		
553909	01/29/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$1,529.37		
553910	01/29/2020	Open			Accounts Payable	EHRET, MARK	\$270.83		
553911	01/29/2020	Open			Accounts Payable	ELLIOTT DATA SYSTEMS	\$1,522.00		
553912	01/29/2020	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	\$2,500.00		
553913	01/29/2020	Open			Accounts Payable	FIDLAR COMPANIES	\$1,412.36		
553914	01/29/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$1,497.90		
553915	01/29/2020	Open			Accounts Payable	FRONTIER	\$114.04		
553916	01/29/2020	Open			Accounts Payable	GALLS, LLC	\$412.00		
553917	01/29/2020	Open			Accounts Payable	GOMRIC, JAMES, A	\$492.08		
553918	01/29/2020	Open			Accounts Payable	HAAS, DAVID	\$212.75		
553919	01/29/2020	Open			Accounts Payable	HANK'S EXCAVATING & LANDSCAPING INC	\$37,126.96		
553920	01/29/2020	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$46.88		
553921	01/29/2020	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	\$19,598.27		
553922	01/29/2020	Open			Accounts Payable	HAYS COMPANY INC	\$2,975.00		
553923	01/29/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$894.90		

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553924	01/29/2020	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$1,498.30		
553925	01/29/2020	Open			Accounts Payable	HONER MEMORIALS, LTD.	\$90.00		
553926	01/29/2020	Open			Accounts Payable	HUELS OIL CO.	\$1,237.65		
553927	01/29/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$96.78		
553928	01/29/2020	Open			Accounts Payable	ILLINOIS ASSOCIATION OF REHABILITATION FACILITIES	\$1,750.00		
553929	01/29/2020	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$8,868.37		
553930	01/29/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$214.05		
553931	01/29/2020	Open			Accounts Payable	KAHALAH CLAY	\$803.89		
553932	01/29/2020	Open			Accounts Payable	LABSOURCE INC	\$1,013.00		
553933	01/29/2020	Open			Accounts Payable	LANTER DISTRIBUTING LLC	\$75.48		
553934	01/29/2020	Open			Accounts Payable	LISA BRENNAN/FLEMING	\$21.82		
553935	01/29/2020	Open			Accounts Payable	MEGSI	\$2,500.00		
553936	01/29/2020	Open			Accounts Payable	MOTOROLA	\$473.85		
553937	01/29/2020	Open			Accounts Payable	NAPA	\$80.27		
553938	01/29/2020	Open			Accounts Payable	PAULSON, KRISTINE L.	\$81.08		
553939	01/29/2020	Open			Accounts Payable	PITNEY BOWES PRESORT SERVICES	\$1,110.96		
553940	01/29/2020	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$1,090.59		
553941	01/29/2020	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	\$1,809.60		
553942	01/29/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$2,200.00		
553943	01/29/2020	Open			Accounts Payable	REJIS COMMISSION	\$225.00		
553944	01/29/2020	Open			Accounts Payable	S. SHAFER EXCAVATING INC	\$145,700.00		
553945	01/29/2020	Open			Accounts Payable	SCHAEFER, DONALD	\$209.18		
553946	01/29/2020	Open			Accounts Payable	SIKORSKI SIGNS (s)	\$45.00		
553947	01/29/2020	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$986.38		
553948	01/29/2020	Open			Accounts Payable	SPECTRUM	\$419.16		
553949	01/29/2020	Open			Accounts Payable	THE JOHN E. BRADLEY LAW FIRM	\$2,500.00		
553950	01/29/2020	Open			Accounts Payable	THE HAUSER GROUP INC	\$1,102.50		
553951	01/29/2020	Open			Accounts Payable	TIMEKEEPING SYSTEMS, INC.	\$125.00		
553952	01/29/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$32.55		
553953	01/29/2020	Open			Accounts Payable	UNITED STATES POSTAL OFFICE	\$2,328.00		
553954	01/29/2020	Open			Accounts Payable	US FOODS, INC	\$3,332.68		
553955	01/29/2020	Open			Accounts Payable	WAL-MART STORES, INC	\$816.21		
553956	01/29/2020	Open			Accounts Payable	WATERLOGIC AMERICAS LLC	\$196.38		
553957	01/29/2020	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$115,679.75		
553958	01/29/2020	Open			Accounts Payable	WINNING STREAK	\$1,141.00		
553959	01/29/2020	Open			Accounts Payable	ALLEN, CHERI	\$239.68		
553960	01/29/2020	Open			Accounts Payable	CLAY, KAREN	\$988.48		
553961	01/29/2020	Open			Accounts Payable	LYNN & ROGER JENKS	\$102.29		
553962	01/29/2020	Open			Accounts Payable	MARSH, TIMOTHY	\$191.75		
553963	01/29/2020	Open			Accounts Payable	RAU, JEFF	\$54.78		
553964	01/29/2020	Open			Accounts Payable	SHERROD, CRYSTAL	\$68.19		
553965	01/29/2020	Open			Accounts Payable	WILLARD C SCRIVNER MD PUBLIC HEALTH FOUNDATION	\$300.00		
Type Check Totals:					772 Transactions		\$1,879,355.79		

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EFT									
8425	01/01/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$95,953.78		
8426	01/01/2020	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$80,368.03		
8430	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$59.99		
8431	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$31.47		
8432	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$312.00		
8433	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$174.12		
8434	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$23.44)		
8435	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$117.21)		
8436	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$78.00		
8437	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$375.05		
8438	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$37.99		
8439	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$35.98		
8440	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$177.46		
8441	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$62.60		
8442	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$365.98		
8443	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$19.92		
8444	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$119.40		
8445	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$24.00		
8446	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$89.00		
8447	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$17.59		
8448	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$28.49		
8449	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,488.90		
8450	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$103.60		
8451	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$23.52		
8452	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$21.66		
8453	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$312.00		
8454	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$36.50		
8455	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$68.51		
8456	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$62.62		
8457	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$10.00		
8459	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$33.54		
8460	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$77.69		
8461	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$25.00)		
8462	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$18.00)		
8463	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$29.11		
8464	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$9.99		
8465	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$53.25		
8466	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$12.27)		
8467	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$39.30		
8469	01/15/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$89,163.99		
8470	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$87.89		
8471	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$14.67		
8472	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$37.36		
8473	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$146.00		
8474	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$27.60		
8475	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$12.76		

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8476	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$20.66		
8477	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$810.00		
8478	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1.69		
8479	01/15/2020	Open			Accounts Payable	UMB CARD SERVICE	\$2,212.29		
8480	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,344.45		
8481	01/15/2020	Open			Accounts Payable	UMB CARD SERVICE	\$2,520.00		
8482	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,714.17		
8483	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$616.18		
8484	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$368.62		
8485	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$42.00		
8486	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$17.61		
8487	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$24.36		
8488	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$582.61		
8489	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$368.62		
8490	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$193.84		
8491	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
8492	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
8493	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$31.60		
8494	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$275.00		
8495	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$60.18		
8496	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$66.03		
8497	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$117.00		
8498	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$767.85		
8499	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$228.96		
8500	01/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$78.76		
8501	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,604.31		
8502	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$23.48		
8503	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$76.15		
8504	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$30.15		
8505	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$97.88		
8506	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$260.86		
8507	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$9.64		
8508	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$28.61		
8509	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$186.15		
8510	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$194.22		
8511	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$64.12		
8512	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$328.52		
8513	01/01/2020	Open			Accounts Payable	UMB CARD SERVICE	\$741.77		
8514	01/29/2020	Open			Accounts Payable	UMB CARD SERVICE	\$12.54		
8515	01/29/2020	Open			Accounts Payable	UMB CARD SERVICE	\$108.52		
8517	01/29/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$86,273.51		
Type EFT Totals:					87 Transactions		\$372,645.76		
BOE-Expense2 - BOE Expense Clearing #2 Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	772	\$1,879,355.79	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	772	\$1,879,355.79	\$0.00

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				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	87	\$372,645.76	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Total	87	\$372,645.76	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	859	\$2,252,001.55	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	859	\$2,252,001.55	\$0.00	
BOE-Payroll - BOE Payroll Clearing									
<u>Check</u>									
477905	01/03/2020	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,608.12		
477906	01/03/2020	Open			Payroll Check	HURST, LEWIS D.	\$253.98		
477907	01/03/2020	Open			Payroll Check	KLAUS JR., JOHN, E.	\$604.52		
477908	01/03/2020	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$268.90		
477909	01/03/2020	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,149.87		
477910	01/03/2020	Open			Payroll Check	GRANGER, JENNIPHER	\$737.22		
477911	01/03/2020	Open			Payroll Check	JACKSON, TYRA	\$379.06		
477912	01/03/2020	Reconciled		12/31/2019	Payroll Check	MANNING, ROBIN R.	\$0.00	\$0.00	\$0.00
477913	01/03/2020	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$785.52		
477914	01/03/2020	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$810.84		
477915	01/03/2020	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.98		
477916	01/03/2020	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,349.07		
477917	01/03/2020	Open			Payroll Check	SAMBO, JOHN, C	\$222.78		
477918	01/03/2020	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$324.98		
477919	01/03/2020	Open			Payroll Check	VINSON SR., ANTHONY	\$222.29		
477920	01/03/2020	Open			Payroll Check	PAULETTE, VINCENT, C.	\$720.99		
477921	01/03/2020	Open			Payroll Check	WINTERS, ANTHONY, J.	\$781.60		
477922	01/03/2020	Open			Payroll Check	VERDU, EUGENE	\$270.03		
477923	01/03/2020	Open			Payroll Check	GARTNEY, ANTHONY	\$895.41		
477924	01/03/2020	Open			Payroll Check	AUBUCHON, JEANNE L.	\$2.74		
477925	01/03/2020	Open			Payroll Check	HAMMEL, JEFFREY S.	\$240.34		
477926	01/03/2020	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$178.22		
477927	01/03/2020	Open			Payroll Check	SKINNER, GREGORY M.	\$4.25		
477928	01/03/2020	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$912.29		
477929	01/03/2020	Reconciled		12/31/2019	Payroll Check	YSURSA SR., BERNARD J.	\$0.00	\$0.00	\$0.00
477930	01/03/2020	Open			Payroll Check	REEB, RICHARD J.	\$1,414.28		
477931	01/03/2020	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,099.16		
477932	01/03/2020	Open			Payroll Check	ROCHE, DAVID M.	\$1,532.38		
477933	01/03/2020	Open			Payroll Check	GOODWIN, MICHAEL	\$1,010.67		
477934	01/03/2020	Open			Payroll Check	MEIER, JAMES E.	\$461.29		
477935	01/03/2020	Open			Payroll Check	BOETTCHER, DAVID	\$1,222.17		
477936	01/03/2020	Open			Payroll Check	FLYNN, BRIAN D.	\$199.51		
477937	01/03/2020	Open			Payroll Check	KEEFE, THOMAS Q.	\$142.95		
477938	01/03/2020	Open			Payroll Check	KOSKI, KENNETH J.	\$397.75		
477939	01/03/2020	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$838.89		
477940	01/03/2020	Open			Payroll Check	MEINDERS, BLAKE G.	\$333.78		
477941	01/03/2020	Open			Payroll Check	MENGES, EUGENE C.	\$156.06		
477942	01/03/2020	Open			Payroll Check	PEEBLES, MARK S.	\$252.10		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
477943	01/03/2020	Open			Payroll Check	PHILO, THOMAS	\$1,951.17		
477944	01/03/2020	Open			Payroll Check	RICE, PHIL R.	\$28.63		
477945	01/03/2020	Open			Payroll Check	ROUSTIO, RICHARD	\$179.02		
477946	01/03/2020	Open			Payroll Check	STURGEON, PAUL RICHARD	\$449.78		
477947	01/03/2020	Reconciled		12/31/2019	Payroll Check	DICKERSON, VICTORIA L.	\$0.00	\$0.00	\$0.00
477948	01/03/2020	Reconciled		12/31/2019	Payroll Check	HAYDEN, HEATHER	\$0.00	\$0.00	\$0.00
477949	01/03/2020	Open			Payroll Check	WUERZ, EDMUND G.	\$1,294.57		
477950	01/03/2020	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,069.82		
477951	01/03/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$1,087.01		
477952	01/03/2020	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$2,007.65		
477953	01/03/2020	Open			Payroll Check	BROWN JR., GERALD E.	\$2,160.05		
477954	01/03/2020	Open			Payroll Check	CREGGER, BRIAN K.	\$2,154.01		
477955	01/03/2020	Open			Payroll Check	DOBLER, MATTHEW J.	\$1,965.13		
477956	01/03/2020	Open			Payroll Check	HAAKE, ALAN J.	\$2,671.97		
477957	01/03/2020	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,592.67		
477958	01/03/2020	Open			Payroll Check	JENKS, JASON M.	\$1,820.63		
477959	01/03/2020	Open			Payroll Check	BECKER, AUSTIN	\$1,368.56		
477960	01/03/2020	Open			Payroll Check	HAUSER, ABBY, L.	\$612.64		
477961	01/03/2020	Open			Payroll Check	ABERNATHY, NATHAN	\$1,463.54		
477962	01/03/2020	Reconciled		12/31/2019	Payroll Check	DARNALL, LARRY D.	\$0.00	\$0.00	\$0.00
477963	01/03/2020	Open			Payroll Check	HERNDON, STEVEN, C	\$1,635.74		
477964	01/03/2020	Open			Payroll Check	MC PEAK, SEAN P.	\$2,282.59		
477965	01/03/2020	Open			Payroll Check	MOYER, JASON S.	\$1,963.04		
477966	01/03/2020	Open			Payroll Check	HAMIEL II, DEWAYNE, T.	\$609.02		
477967	01/03/2020	Reconciled		12/31/2019	Payroll Check	LUMBERG, JOSHUA, A.	\$0.00	\$0.00	\$0.00
477968	01/03/2020	Reconciled		12/31/2019	Payroll Check	NICHOLS, KAYSIE	\$0.00	\$0.00	\$0.00
477969	01/03/2020	Open			Payroll Check	HARMS, JAMES	\$1,933.14		
477970	01/03/2020	Open			Payroll Check	JABLONSKI, ZACHARY, R	\$381.88		
477971	01/03/2020	Open			Payroll Check	PARKER, DENNIS E.	\$1,700.55		
477972	01/03/2020	Open			Payroll Check	BONDS, RAYMOND	\$1,712.56		
477973	01/03/2020	Open			Payroll Check	BRANSON JR., VERTIS	\$1,501.53		
477974	01/03/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$2,137.13		
477975	01/03/2020	Open			Payroll Check	CROCKETT, KEITH L.	\$1,976.03		
477976	01/03/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,439.21		
477977	01/03/2020	Open			Payroll Check	RADAKE, DAVID W.	\$1,801.18		
477978	01/03/2020	Reconciled		12/31/2019	Payroll Check	SEIBERT, MARK	\$0.00	\$0.00	\$0.00
477979	01/03/2020	Open			Payroll Check	WEAVER, KENNETH A.	\$1,551.71		
477980	01/03/2020	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$786.78		
477981	01/03/2020	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,375.61		
477982	01/03/2020	Reconciled		12/31/2019	Payroll Check	ANDERSON, TIFFANY	\$0.00	\$0.00	\$0.00
477983	01/03/2020	Open			Payroll Check	ARMOUR, TYRUS	\$1,079.85		
477984	01/03/2020	Open			Payroll Check	COLEMAN, PATRICIA , A	\$488.41		
477985	01/03/2020	Open			Payroll Check	JONES, JASON	\$1,035.49		
477986	01/03/2020	Reconciled		12/31/2019	Payroll Check	LUETKEMYER, DALE A.	\$0.00	\$0.00	\$0.00
477987	01/03/2020	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,464.18		
477988	01/03/2020	Open			Payroll Check	ST. CLAIR, GREGORY , L.	\$940.24		
477989	01/03/2020	Open			Payroll Check	LATHAN, MARCUS	\$817.65		
477990	01/03/2020	Open			Payroll Check	PEREIRA, MADILA	\$948.58		
477991	01/03/2020	Open			Payroll Check	SEITZ, ROBERTA S.	\$2,622.38		
477992	01/03/2020	Open			Payroll Check	THOMAS, AUSTIN	\$2,512.32		

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477993	01/03/2020	Open			Payroll Check	SCHAEFER, KEVIN D.	\$679.07		
477994	01/03/2020	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$77.96		
477995	01/03/2020	Open			Payroll Check	MORGAN, DARLENE , W.	\$73.78		
477996	01/15/2020	Open			Payroll Check	MOSLEY JR., LONNIE	\$675.43		
477997	01/15/2020	Open			Payroll Check	WATSON, H. RICHARD	\$2,645.50		
477998	01/03/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$305.87		
477999	01/03/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$48.34		
478001	01/03/2020	Open			Accounts Payable	IAM & AW DISTRICT 9	\$1,886.00		
478002	01/03/2020	Open			Accounts Payable	IL FRATERNAL ORDER	\$6,074.00		
478003	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$227.33		
478004	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$202.50		
478005	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$56.35		
478006	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$243.84		
478007	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$243.84		
478008	01/03/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$332.05		
478009	01/03/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
478010	01/03/2020	Open			Accounts Payable	JAMES N. FENDELMAN	\$167.77		
478011	01/03/2020	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,461.09		
478012	01/03/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$8,630.00		
478014	01/03/2020	Open			Accounts Payable	RUSSELL C. SIMON	\$923.08		
478015	01/03/2020	Open			Accounts Payable	SAMSON, DONALD, M	\$50.00		
478016	01/03/2020	Open			Accounts Payable	SHER & SHABSIN, P.C.	\$179.78		
478017	01/03/2020	Open			Accounts Payable	ATTORNEYS FOR PLAINTIFF ST. CLAIR COUNTY GENERAL FUND	\$60.30		
478018	01/03/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$46.74		
478019	01/03/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$27.69		
478020	01/03/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$130.71		
478021	01/03/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$327.51		
478022	01/03/2020	Open			Accounts Payable	THEA RUBIN	\$85.43		
478023	01/03/2020	Open			Accounts Payable	UNITED WAY	\$318.70		
478024	01/03/2020	Open			Accounts Payable	US DEPARTMENT OF EDUCATION AWG	\$30.93		
478025	01/03/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$80.00		
478026	01/03/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,514.91		
478027	01/07/2020	Open			Accounts Payable	CIGNA GROUP INSURANCE	\$142.02		
478028	01/17/2020	Open			Payroll Check	GILREATH, MATTHEW	\$946.99		
478029	01/17/2020	Open			Payroll Check	HURST, LEWIS D.	\$342.72		
478030	01/17/2020	Open			Payroll Check	KLAUS JR., JOHN, E.	\$280.23		
478031	01/17/2020	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$371.34		
478032	01/17/2020	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,033.47		
478033	01/17/2020	Open			Payroll Check	GRANGER, JENNIPHER	\$726.49		
478034	01/17/2020	Open			Payroll Check	JACKSON, TYRA	\$782.57		
478035	01/17/2020	Open			Payroll Check	MANNING, ROBIN R.	\$0.00		

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478036	01/17/2020	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$748.98		
478037	01/17/2020	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$699.69		
478038	01/17/2020	Open			Payroll Check	REICHLING, LISA	\$0.00		
478039	01/17/2020	Open			Payroll Check	SHANNON, MYRTLE	\$0.00		
478040	01/17/2020	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.98		
478041	01/17/2020	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,189.93		
478042	01/17/2020	Open			Payroll Check	SAMBO, JOHN, C	\$222.78		
478043	01/17/2020	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$324.98		
478044	01/17/2020	Open			Payroll Check	VINSON SR., ANTHONY	\$222.29		
478045	01/17/2020	Open			Payroll Check	PAULETTE, VINCENT, C.	\$742.74		
478046	01/17/2020	Open			Payroll Check	WINTERS, ANTHONY, J.	\$690.07		
478047	01/17/2020	Open			Payroll Check	VERDU, EUGENE	\$270.03		
478048	01/17/2020	Open			Payroll Check	GARTNEY, ANTHONY	\$773.67		
478049	01/17/2020	Open			Payroll Check	HOERNER, GARRETT, P.	\$0.00		
478050	01/17/2020	Open			Payroll Check	AUBUCHON, JEANNE L.	\$9.11		
478051	01/17/2020	Open			Payroll Check	CAREY, JULIAN C.	\$0.00		
478052	01/17/2020	Open			Payroll Check	HAMMEL, JEFFREY S.	\$9.61		
478053	01/17/2020	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$9.11		
478054	01/17/2020	Open			Payroll Check	SKINNER, GREGORY M.	\$10.31		
478055	01/17/2020	Open			Payroll Check	SCHAEDLER, ROSEMARY, E.	\$774.85		
478056	01/17/2020	Open			Payroll Check	YSURSA SR., BERNARD J.	\$0.00		
478057	01/17/2020	Open			Payroll Check	REEB, RICHARD J.	\$1,386.79		
478058	01/17/2020	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,155.27		
478059	01/17/2020	Open			Payroll Check	ROCHE, DAVID M.	\$1,370.96		
478060	01/17/2020	Open			Payroll Check	GOODWIN, MICHAEL	\$882.22		
478061	01/17/2020	Open			Payroll Check	MEIER, JAMES E.	\$419.99		
478062	01/17/2020	Open			Payroll Check	FLYNN, BRIAN D.	\$205.07		
478063	01/17/2020	Open			Payroll Check	KEEFE, THOMAS Q.	\$4.39		
478064	01/17/2020	Open			Payroll Check	KOSKI, KENNETH J.	\$410.13		
478065	01/17/2020	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$738.95		
478066	01/17/2020	Open			Payroll Check	MEINDERS, BLAKE G.	\$22.01		
478067	01/17/2020	Open			Payroll Check	MENGES, EUGENE C.	\$6.18		
478068	01/17/2020	Open			Payroll Check	PEEBLES, MARK S.	\$3.33		
478069	01/17/2020	Open			Payroll Check	PHILO, THOMAS	\$1,752.14		
478070	01/17/2020	Open			Payroll Check	RICE, PHIL R.	\$88.86		
478071	01/17/2020	Open			Payroll Check	ROUSTIO, RICHARD	\$14.42		
478072	01/17/2020	Open			Payroll Check	STURGEON, PAUL RICHARD	\$276.14		
478073	01/17/2020	Open			Payroll Check	DICKERSON, VICTORIA L.	\$0.00		
478074	01/17/2020	Open			Payroll Check	HAYDON, HEATHER	\$0.00		
478075	01/17/2020	Open			Payroll Check	MCDONALD, RICHARD L.	\$0.00		
478076	01/17/2020	Open			Payroll Check	MURLEY, SEAN C.	\$1,384.57		
478077	01/17/2020	Open			Payroll Check	HAAS, DAVID A.	\$104.88		
478078	01/17/2020	Open			Payroll Check	WUERZ, EDMUND G.	\$1,195.14		
478079	01/17/2020	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,314.38		
478080	01/17/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$968.82		
478081	01/17/2020	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,844.59		
478082	01/17/2020	Open			Payroll Check	BROWN JR., GERALD E.	\$2,081.60		
478083	01/17/2020	Open			Payroll Check	CREGGER, BRIAN K.	\$2,258.32		
478084	01/17/2020	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,051.35		
478085	01/17/2020	Open			Payroll Check	HAAKE, ALAN J.	\$2,457.37		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
478086	01/17/2020	Open			Payroll Check	BEAN, CORY	\$555.44		
478087	01/17/2020	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,300.95		
478088	01/17/2020	Open			Payroll Check	JENKS, JASON M.	\$1,867.42		
478089	01/17/2020	Open			Payroll Check	BECKER, AUSTIN	\$1,176.37		
478090	01/17/2020	Open			Payroll Check	HAUSER, ABBY, L.	\$660.07		
478091	01/17/2020	Open			Payroll Check	THARPE II, VERNON	\$0.00		
478092	01/17/2020	Open			Payroll Check	ABERNATHY, NATHAN	\$1,159.25		
478093	01/17/2020	Open			Payroll Check	DARNALL, LARRY D.	\$0.00		
478094	01/17/2020	Open			Payroll Check	HERNDON, STEVEN, C	\$1,610.96		
478095	01/17/2020	Open			Payroll Check	MC PEAK, SEAN P.	\$2,278.59		
478096	01/17/2020	Open			Payroll Check	MOYER, JASON S.	\$1,775.37		
478097	01/17/2020	Open			Payroll Check	HAMIEL II, DEWAYNE, T.	\$492.36		
478098	01/17/2020	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$0.00		
478099	01/17/2020	Open			Payroll Check	NICHOLS, KAYSIE	\$0.00		
478100	01/17/2020	Open			Payroll Check	HARMS, JAMES	\$1,640.97		
478101	01/17/2020	Open			Payroll Check	JABLONSKI, ZACHARY, R	\$525.03		
478102	01/17/2020	Open			Payroll Check	PARKER, DENNIS E.	\$1,394.21		
478103	01/17/2020	Open			Payroll Check	BONDS, RAYMOND	\$1,069.15		
478104	01/17/2020	Open			Payroll Check	BRANSON JR., VERTIS	\$1,416.03		
478105	01/17/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$1,768.01		
478106	01/17/2020	Open			Payroll Check	CROCKETT, KEITH L.	\$1,294.33		
478107	01/17/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,258.52		
478108	01/17/2020	Open			Payroll Check	RADAKE, DAVID W.	\$1,467.70		
478109	01/17/2020	Open			Payroll Check	SEIBERT, MARK	\$0.00		
478110	01/17/2020	Open			Payroll Check	WEAVER, KENNETH A.	\$1,684.28		
478111	01/17/2020	Open			Payroll Check	CAMPANELLA, KATIE	\$0.00		
478112	01/17/2020	Open			Payroll Check	JONES, EUGENE, W.	\$1,103.44		
478113	01/17/2020	Open			Payroll Check	LATHAN, MARCUS	\$680.86		
478114	01/17/2020	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,227.43		
478115	01/17/2020	Open			Payroll Check	ARMOUR, TYRUS	\$1,099.80		
478116	01/17/2020	Open			Payroll Check	COLEMAN, PATRICIA , A	\$375.49		
478117	01/17/2020	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$0.00		
478118	01/17/2020	Open			Payroll Check	JONES, JASON	\$849.24		
478119	01/17/2020	Open			Payroll Check	LUETKEMYER, DALE A.	\$0.00		
478120	01/17/2020	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,273.55		
478121	01/17/2020	Open			Payroll Check	SEITZ, ROBERTA S.	\$2,159.40		
478122	01/17/2020	Open			Payroll Check	KERSTING, ANDREW	\$1,723.17		
478123	01/17/2020	Open			Payroll Check	THOMAS, AUSTIN	\$1,708.44		
478124	01/17/2020	Open			Payroll Check	SCHAEFER, KEVIN D.	\$469.64		
478125	01/17/2020	Open			Payroll Check	ALLEN, EDNA R.	\$0.00		
478126	01/17/2020	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$0.00		
478127	01/17/2020	Open			Payroll Check	MORGAN, DARLENE , W.	\$0.00		
478128	01/30/2020	Open			Payroll Check	MOSLEY JR., LONNIE	\$288.22		
478129	01/30/2020	Open			Payroll Check	WATSON, H. RICHARD	\$2,303.87		
478130	01/17/2020	Open			Accounts Payable	ARDMORE FINANCE	\$389.74		
478131	01/17/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$305.87		
478132	01/17/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$48.34		
478133	01/17/2020	Open			Accounts Payable	COSTA LAW OFFICE, P.C.	\$10.17		
478134	01/17/2020	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	\$2,415.61		

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478135	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$202.50		
478136	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$227.33		
478137	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$56.35		
478138	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$203.00		
478139	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$243.84		
478140	01/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$332.05		
478141	01/17/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
478142	01/17/2020	Open			Accounts Payable	JAMES N. FENDELMAN	\$167.77		
478143	01/17/2020	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,400.07		
478144	01/17/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,712.78		
478145	01/17/2020	Open			Accounts Payable	RUSSELL C. SIMON	\$923.08		
478146	01/17/2020	Open			Accounts Payable	SAMSON, DONALD, M	\$50.00		
478147	01/17/2020	Open			Accounts Payable	SHER & SHABSIN, P.C.	\$179.78		
478148	01/17/2020	Open			Accounts Payable	ATTORNEYS FOR PLAINTIFF ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$149,267.66		
478149	01/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$72.30		
478150	01/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$47.32		
478151	01/17/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$130.71		
478152	01/17/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$327.51		
478153	01/17/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$27.69		
478154	01/17/2020	Open			Accounts Payable	THEA RUBIN	\$85.43		
478155	01/17/2020	Open			Accounts Payable	UNITED WAY	\$318.70		
478156	01/17/2020	Open			Accounts Payable	US DEPARTMENT OF EDUCATION AWG	\$51.54		
478157	01/17/2020	Open			Accounts Payable	US DEPARTMENT OF EDUCATION AWG	\$276.29		
478158	01/17/2020	Open			Accounts Payable	GRUENERT, SUSAN	\$286.11		
478159	01/17/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$953.78		
478160	01/17/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$1,201.58		
478161	01/31/2020	Open			Payroll Check	HURST, LEWIS D.	\$497.59		
478162	01/31/2020	Open			Payroll Check	KLAUS JR., JOHN, E.	\$460.67		
478163	01/31/2020	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$292.59		
478164	01/31/2020	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,207.63		
478165	01/31/2020	Open			Payroll Check	GRANGER, JENNIPHER	\$816.83		
478166	01/31/2020	Open			Payroll Check	MANNING, ROBIN R.	\$0.00		
478167	01/31/2020	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$842.00		
478168	01/31/2020	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$686.85		
478169	01/31/2020	Open			Payroll Check	REICHLING, LISA	\$0.00		
478170	01/31/2020	Open			Payroll Check	TROY, KEVIN	\$431.73		
478171	01/31/2020	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.97		
478172	01/31/2020	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,411.88		
478173	01/31/2020	Open			Payroll Check	SAMBO, JOHN, C	\$222.77		

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478174	01/31/2020	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$325.00		
478175	01/31/2020	Open			Payroll Check	VINSON SR., ANTHONY	\$222.28		
478176	01/31/2020	Open			Payroll Check	PAULETTE, VINCENT, C.	\$758.87		
478177	01/31/2020	Open			Payroll Check	WINTERS, ANTHONY, J.	\$703.90		
478178	01/31/2020	Open			Payroll Check	VERDU, EUGENE	\$270.04		
478179	01/31/2020	Open			Payroll Check	GARTNEY, ANTHONY	\$938.45		
478180	01/31/2020	Open			Payroll Check	AUBUCHON, JEANNE L.	\$9.11		
478181	01/31/2020	Open			Payroll Check	HAMMEL, JEFFREY S.	\$249.43		
478182	01/31/2020	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$270.06		
478183	01/31/2020	Open			Payroll Check	SKINNER, GREGORY M.	\$261.21		
478184	01/31/2020	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$998.79		
478185	01/31/2020	Open			Payroll Check	YSURSA SR., BERNARD J.	\$0.00		
478186	01/31/2020	Open			Payroll Check	REEB, RICHARD J.	\$1,494.47		
478187	01/31/2020	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,131.53		
478188	01/31/2020	Open			Payroll Check	ROCHE, DAVID M.	\$1,850.06		
478189	01/31/2020	Open			Payroll Check	GOODWIN, MICHAEL	\$1,129.41		
478190	01/31/2020	Open			Payroll Check	MEIER, JAMES E.	\$412.07		
478191	01/31/2020	Open			Payroll Check	FLYNN, BRIAN D.	\$205.06		
478192	01/31/2020	Open			Payroll Check	KEEFE, THOMAS Q.	\$147.12		
478193	01/31/2020	Open			Payroll Check	KOSKI, KENNETH J.	\$416.45		
478194	01/31/2020	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$887.57		
478195	01/31/2020	Open			Payroll Check	MEINDERS, BLAKE G.	\$263.62		
478196	01/31/2020	Open			Payroll Check	MENGES, EUGENE C.	\$110.60		
478198	01/31/2020	Open			Payroll Check	PHILO, THOMAS	\$2,032.33		
478199	01/31/2020	Open			Payroll Check	RICE, PHIL R.	\$199.69		
478200	01/31/2020	Open			Payroll Check	ROUSTIO, RICHARD	\$206.31		
478201	01/31/2020	Open			Payroll Check	STURGEON, PAUL RICHARD	\$487.33		
478202	01/31/2020	Open			Payroll Check	SANTOS, KARINA	\$961.75		
478203	01/31/2020	Open			Payroll Check	DICKERSON, VICTORIA L.	\$0.00		
478204	01/31/2020	Open			Payroll Check	HAYDEN, HEATHER	\$0.00		
478205	01/31/2020	Open			Payroll Check	BOSICK, GARY	\$172.39		
478206	01/31/2020	Open			Payroll Check	DEITZ, MARCY	\$65.55		
478207	01/31/2020	Open			Payroll Check	EDWARDS, ALEXA J.	\$65.55		
478208	01/31/2020	Open			Payroll Check	HOWELL, STEVEN, E.	\$69.26		
478209	01/31/2020	Open			Payroll Check	MEISTER JR., GEORGE C.	\$69.26		
478210	01/31/2020	Open			Payroll Check	PENNY, SCOTT E.	\$65.55		
478211	01/31/2020	Open			Payroll Check	WUERZ, EDMUND G.	\$1,355.43		
478212	01/31/2020	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,101.08		
478213	01/31/2020	Open			Payroll Check	GILMORE, ADRIENNE R.	\$2,045.92		
478214	01/31/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$1,158.74		
478215	01/31/2020	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,969.58		
478216	01/31/2020	Open			Payroll Check	BROWN JR., GERALD E.	\$2,753.27		
478217	01/31/2020	Open			Payroll Check	CREGGER, BRIAN K.	\$2,484.46		
478218	01/31/2020	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,131.18		
478219	01/31/2020	Open			Payroll Check	HAAKE, ALAN J.	\$2,892.69		
478220	01/31/2020	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,667.33		
478221	01/31/2020	Open			Payroll Check	JENKS, JASON M.	\$3,245.15		
478222	01/31/2020	Open			Payroll Check	BECKER, AUSTIN	\$1,585.80		
478223	01/31/2020	Open			Payroll Check	HAUSER, ABBY, L.	\$612.78		
478224	01/31/2020	Open			Payroll Check	THARPE II, VERNON	\$0.00		

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478225	01/31/2020	Open			Payroll Check	ABERNATHY, NATHAN	\$1,494.55		
478226	01/31/2020	Open			Payroll Check	DARNALL, LARRY D.	\$0.00		
478227	01/31/2020	Open			Payroll Check	HERNDON, STEVEN, C	\$1,843.73		
478228	01/31/2020	Open			Payroll Check	MC PEAK, SEAN P.	\$2,377.37		
478229	01/31/2020	Open			Payroll Check	MOYER, JASON S.	\$2,177.20		
478230	01/31/2020	Open			Payroll Check	OTERO, RAYMOND	\$697.22		
478231	01/31/2020	Open			Payroll Check	HAMIEL II, DEWAYNE, T.	\$657.90		
478232	01/31/2020	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$0.00		
478233	01/31/2020	Open			Payroll Check	NICHOLS, KAYSIE	\$0.00		
478234	01/31/2020	Open			Payroll Check	HARMS, JAMES	\$2,311.91		
478235	01/31/2020	Open			Payroll Check	JABLONSKI, ZACHARY, R	\$476.02		
478236	01/31/2020	Open			Payroll Check	PARKER, DENNIS E.	\$1,765.71		
478237	01/31/2020	Open			Payroll Check	BONDS, RAYMOND	\$1,296.08		
478238	01/31/2020	Open			Payroll Check	BRANSON JR., VERTIS	\$1,600.26		
478239	01/31/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$1,638.52		
478240	01/31/2020	Open			Payroll Check	CROCKETT, KEITH L.	\$1,505.32		
478241	01/31/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,556.54		
478242	01/31/2020	Open			Payroll Check	RADAKE, DAVID W.	\$1,701.17		
478243	01/31/2020	Open			Payroll Check	SEIBERT, MARK	\$0.00		
478244	01/31/2020	Open			Payroll Check	WEAVER, KENNETH A.	\$1,520.31		
478245	01/31/2020	Open			Payroll Check	CAMPANELLA, KATIE	\$0.00		
478246	01/31/2020	Open			Payroll Check	JONES, EUGENE, W.	\$1,571.02		
478247	01/31/2020	Open			Payroll Check	LATHAN, MARCUS	\$1,073.52		
478248	01/31/2020	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,665.33		
478249	01/31/2020	Open			Payroll Check	ARMOUR, TYRUS	\$1,214.39		
478250	01/31/2020	Open			Payroll Check	COLEMAN, PATRICIA , A	\$504.96		
478251	01/31/2020	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$0.00		
478252	01/31/2020	Open			Payroll Check	JONES, JASON	\$1,008.67		
478253	01/31/2020	Open			Payroll Check	LUETKEMYER, DALE A.	\$0.00		
478254	01/31/2020	Open			Payroll Check	TRIPLETT, DAWN	\$1,106.30		
478255	01/31/2020	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,479.16		
478256	01/31/2020	Open			Payroll Check	MILLER, BRANDON, M.	\$999.18		
478257	01/31/2020	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,642.82		
478258	01/31/2020	Open			Payroll Check	THOMAS, AUSTIN	\$1,409.96		
478259	01/31/2020	Open			Payroll Check	SCHAEFER, KEVIN D.	\$698.72		
478260	01/31/2020	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$145.61		
478261	01/31/2020	Open			Payroll Check	MORGAN, DARLENE , W.	\$141.18		
478263	01/31/2020	Open			Payroll Check	PEEBLES, MARK S.	\$1.47		
478264	01/31/2020	Open			Payroll Check	POTRAWSKI, JOSHUA	\$838.75		
478265	01/31/2020	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$250.09		
478266	01/31/2020	Open			Payroll Check	MILLER, KELSEY	\$236.68		
478267	01/31/2020	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$268.92		
478269	01/31/2020	Open			Accounts Payable	ARDMORE FINANCE	\$389.74		
478270	01/31/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$305.87		
478271	01/31/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$48.34		
478272	01/31/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$227.33		
478273	01/31/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$202.50		

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478274	01/31/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$56.35		
478275	01/31/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$243.84		
478276	01/31/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$332.05		
478277	01/31/2020	Open			Accounts Payable	ILLINOIS FEDERATION OF PUBLIC EMPLOYEES	\$3,119.45		
478278	01/31/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
478279	01/31/2020	Open			Accounts Payable	JAMES N. FENDELMAN	\$167.77		
478280	01/31/2020	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$2,074.77		
478281	01/31/2020	Open			Accounts Payable	LABORER'S LOCAL 100	\$734.44		
478282	01/31/2020	Open			Accounts Payable	LABORER'S LOCAL 100	\$375.76		
478283	01/31/2020	Open			Accounts Payable	NCPERS GROUP LIFE INS.	\$3,456.00		
478284	01/31/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,134.33		
478285	01/31/2020	Open			Accounts Payable	RUSSELL C. SIMON	\$923.08		
478286	01/31/2020	Open			Accounts Payable	SAMSON, DONALD, M	\$50.00		
478287	01/31/2020	Open			Accounts Payable	SHER & SHABSIN, P.C.	\$179.78		
478288	01/31/2020	Open			Accounts Payable	ATTORNEYS FOR PLAINTIFF ST. CLAIR COUNTY GENERAL FUND	\$48.30		
478289	01/31/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$20.44		
478290	01/31/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$327.51		
478291	01/31/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$130.71		
478292	01/31/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$27.69		
478293	01/31/2020	Open			Accounts Payable	THEA RUBIN	\$85.43		
478294	01/31/2020	Open			Accounts Payable	UNITED WAY	\$284.70		
478295	01/31/2020	Open			Accounts Payable	US DEPARTMENT OF EDUCATION AWG	\$43.62		
478296	01/31/2020	Open			Accounts Payable	US DEPARTMENT OF EDUCATION AWG	\$276.29		
478297	01/31/2020	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$2,337.85		
478298	01/31/2020	Open			Payroll Check	JONES, STEVEN BLAIR	\$3,279.41		
478299	01/31/2020	Open			Payroll Check	SPRATT, GERARD	\$4,274.34		
478300	01/31/2020	Open			Payroll Check	TYLER, ROSS	\$2,189.01		
478301	01/31/2020	Open			Payroll Check	HIGHT, JERRY R.	\$3,238.00		
478302	01/31/2020	Open			Payroll Check	OWENS, TERRANCE E.	\$1,248.56		
478303	01/31/2020	Open			Payroll Check	WAGENER, JAMES D.	\$972.67		
478304	01/31/2020	Open			Payroll Check	BIGGS, JUSTIN D.	\$1,923.33		
478305	01/31/2020	Open			Payroll Check	HOFFMAN, JACOB, M	\$5,506.54		
478306	01/31/2020	Open			Payroll Check	RUSH, JOEL	\$667.17		
Type Check Totals:					397 Transactions		\$484,580.43	\$0.00	\$0.00
EFT									
213888	01/03/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
213889	01/03/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
213890	01/03/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
213891	01/03/2020	Open			Payroll Check	ANDERSON, ROBERT	\$887.82		
213892	01/03/2020	Open			Payroll Check	BARNUM, ANN , M.	\$1,570.48		
213893	01/03/2020	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,047.01		
213894	01/03/2020	Open			Payroll Check	BOND, KEITH	\$831.08		

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213895	01/03/2020	Open			Payroll Check	BOZE, PATRICIA C.	\$89.44		
213896	01/03/2020	Open			Payroll Check	CLAY, KAREN , J.	\$1,204.72		
213897	01/03/2020	Open			Payroll Check	ELBE, VERNIA , M.	\$341.58		
213898	01/03/2020	Open			Payroll Check	FISHER, TIMOTHY	\$1,068.44		
213899	01/03/2020	Open			Payroll Check	GASS, ADAM	\$864.24		
213900	01/03/2020	Open			Payroll Check	GRAF, MATTHEW, J.	\$827.84		
213901	01/03/2020	Open			Payroll Check	JOHNSON, KATHI , A.	\$826.82		
213902	01/03/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,202.85		
213903	01/03/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
213904	01/03/2020	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$883.02		
213905	01/03/2020	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,041.42		
213906	01/03/2020	Open			Payroll Check	LUCKETT, DIAHANN, P.	\$990.74		
213907	01/03/2020	Open			Payroll Check	LUGGE, JOHN	\$856.26		
213908	01/03/2020	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,207.26		
213909	01/03/2020	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$224.22		
213910	01/03/2020	Open			Payroll Check	MOORE, ROEVEINA	\$913.37		
213911	01/03/2020	Open			Payroll Check	MORALES, DAISY	\$984.57		
213912	01/03/2020	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,157.80		
213913	01/03/2020	Open			Payroll Check	MYATT, KRISTEN	\$865.27		
213914	01/03/2020	Open			Payroll Check	PAGE, TAMARCUS	\$959.60		
213915	01/03/2020	Open			Payroll Check	PETERS, FELICIA , P.	\$1,580.11		
213916	01/03/2020	Open			Payroll Check	RAFALOWSKI, AMANDA	\$984.68		
213917	01/03/2020	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$301.54		
213918	01/03/2020	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$912.06		
213919	01/03/2020	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$537.62		
213920	01/03/2020	Open			Payroll Check	VICKERS, RYAN	\$736.20		
213921	01/03/2020	Open			Payroll Check	WEIDNER, ABIGAIL	\$238.50		
213922	01/03/2020	Open			Payroll Check	YORK, ANGELA, K.	\$984.56		
213923	01/03/2020	Open			Payroll Check	BECHERER, LAUREN	\$141.94		
213924	01/03/2020	Open			Payroll Check	FERNANDEZ, PAIGE	\$1,142.65		
213925	01/03/2020	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$857.02		
213926	01/03/2020	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,229.07		
213927	01/03/2020	Open			Payroll Check	RAUCKMAN, LORI	\$1,766.12		
213928	01/03/2020	Open			Payroll Check	BOSTICK, STEVEN	\$950.47		
213929	01/03/2020	Open			Payroll Check	GUMBER, ERIC, J	\$292.51		
213930	01/03/2020	Open			Payroll Check	HEFFERNAN, MARK	\$984.85		
213931	01/03/2020	Open			Payroll Check	KEMPF, GARY C.	\$231.52		
213932	01/03/2020	Open			Payroll Check	MILLARD, MARVIS E.	\$985.82		
213933	01/03/2020	Open			Payroll Check	NEAL, AMY, S.	\$779.62		
213934	01/03/2020	Open			Payroll Check	OLMSTED, MILTON	\$385.29		
213935	01/03/2020	Open			Payroll Check	PROBST, LUKE H.	\$782.18		
213936	01/03/2020	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,150.98		
213937	01/03/2020	Open			Payroll Check	SARGENT, D'WAYNE T.	\$967.76		
213938	01/03/2020	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$737.51		
213939	01/03/2020	Open			Payroll Check	SIMS, DEVIN, R.	\$974.48		
213940	01/03/2020	Open			Payroll Check	VOEGELE SR., DANIEL, F.	\$534.70		
213941	01/03/2020	Open			Payroll Check	WILBORN, JOEY	\$716.46		
213942	01/03/2020	Open			Payroll Check	WILSON, MICHAEL, E.	\$499.45		
213943	01/03/2020	Open			Payroll Check	WOODS , JON	\$472.03		
213944	01/03/2020	Open			Payroll Check	GRAY, LISA	\$912.22		

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213945	01/03/2020	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,855.20		
213946	01/03/2020	Open			Payroll Check	MOSBY, SUSAN	\$791.58		
213947	01/03/2020	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$906.05		
213948	01/03/2020	Open			Payroll Check	JOHNSON, KENNETH	\$1,238.06		
213949	01/03/2020	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,889.31		
213950	01/03/2020	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,408.81		
213951	01/03/2020	Open			Payroll Check	AGNE, ELYSIA	\$494.17		
213952	01/03/2020	Open			Payroll Check	AGNE, JENNIFER	\$728.38		
213953	01/03/2020	Open			Payroll Check	BALL, JESSICA	\$728.37		
213954	01/03/2020	Open			Payroll Check	BIERMAN, KATIE, N.	\$765.25		
213955	01/03/2020	Open			Payroll Check	BIVINS, PAULA	\$662.47		
213956	01/03/2020	Open			Payroll Check	BREDE, LORI A.	\$1,015.83		
213957	01/03/2020	Open			Payroll Check	CLEVELAND, KAREN, M	\$698.37		
213958	01/03/2020	Open			Payroll Check	CRAWFORD, MARGARET M.	\$854.23		
213959	01/03/2020	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$855.63		
213960	01/03/2020	Open			Payroll Check	CUSTER, SARANDON, J.	\$875.30		
213961	01/03/2020	Open			Payroll Check	DAVLIN, JENNIFER	\$736.18		
213962	01/03/2020	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$801.41		
213963	01/03/2020	Open			Payroll Check	FLAKES, LATOSHI	\$703.29		
213964	01/03/2020	Open			Payroll Check	FOSTER, MICHELLE	\$717.63		
213965	01/03/2020	Open			Payroll Check	GAUBATZ, AMY, L.	\$756.34		
213966	01/03/2020	Open			Payroll Check	GLADNEY, ANGELA , M.	\$755.25		
213967	01/03/2020	Open			Payroll Check	GLENN, CARMEN, S.	\$970.16		
213968	01/03/2020	Open			Payroll Check	GRIFFIN, WILLIAM	\$728.37		
213969	01/03/2020	Open			Payroll Check	HANSBERRY, EVAN	\$717.63		
213970	01/03/2020	Open			Payroll Check	HENKEY, CONNIE	\$728.37		
213971	01/03/2020	Open			Payroll Check	HENRY, ELIZABETH	\$767.17		
213972	01/03/2020	Open			Payroll Check	HILL, BARBARA	\$1,113.60		
213973	01/03/2020	Open			Payroll Check	HILMES, KAREN E.	\$840.10		
213974	01/03/2020	Open			Payroll Check	JOYCE, SHARON R.	\$705.65		
213975	01/03/2020	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
213976	01/03/2020	Open			Payroll Check	KATZ, ANDREW, J.	\$792.15		
213977	01/03/2020	Open			Payroll Check	KEEL, SANDRA , M.	\$728.37		
213978	01/03/2020	Open			Payroll Check	KENNEDY, DAVID	\$717.63		
213979	01/03/2020	Open			Payroll Check	KEYS, EMILY	\$717.63		
213980	01/03/2020	Open			Payroll Check	KIMMLE, KATHY E.	\$1,071.01		
213981	01/03/2020	Open			Payroll Check	KIRKSEY, DIANE	\$718.14		
213982	01/03/2020	Open			Payroll Check	LANG II, DAVID J.	\$822.13		
213983	01/03/2020	Open			Payroll Check	MALONE, JOANN F.	\$977.24		
213984	01/03/2020	Open			Payroll Check	Massey, JOYCE	\$728.37		
213985	01/03/2020	Open			Payroll Check	MCABEE, MICHELLE	\$684.31		
213986	01/03/2020	Open			Payroll Check	MCCLENAHAN, MOLLY	\$789.42		
213987	01/03/2020	Open			Payroll Check	MCDANIEL, NORA, E.	\$728.37		
213988	01/03/2020	Open			Payroll Check	McKINNEY, LAKETA, M	\$756.79		
213989	01/03/2020	Open			Payroll Check	MENDEZ, RACHEL	\$756.61		
213990	01/03/2020	Open			Payroll Check	PARKER, VICKIE L.	\$961.59		
213991	01/03/2020	Open			Payroll Check	RAGSDALE, MORGAN, C.	\$717.63		
213992	01/03/2020	Open			Payroll Check	REICHLING, LISA	\$321.69		
213993	01/03/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$940.63		
213994	01/03/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		

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213995	01/03/2020	Open			Payroll Check	ROE, MALINDA , SUE	\$1,003.33		
213996	01/03/2020	Open			Payroll Check	SHANNON, MYRTLE	\$337.28		
213997	01/03/2020	Open			Payroll Check	SILLMON, VICTORIA, G.	\$798.27		
213998	01/03/2020	Open			Payroll Check	SMITH, DAVID, J.	\$749.95		
213999	01/03/2020	Open			Payroll Check	SMITH, MICHELLE	\$728.37		
214000	01/03/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,146.08		
214001	01/03/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
214002	01/03/2020	Open			Payroll Check	TEDESCO, THOMAS B.	\$987.96		
214003	01/03/2020	Open			Payroll Check	TINSLEY, WESLEY	\$1,664.95		
214004	01/03/2020	Open			Payroll Check	TOUCHETTE, ELIZABETH	\$717.63		
214005	01/03/2020	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,442.46		
214006	01/03/2020	Open			Payroll Check	WARNER, CONNIE M.	\$1,587.41		
214007	01/03/2020	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
214008	01/03/2020	Open			Payroll Check	WHITE, SHA'NISE	\$791.14		
214009	01/03/2020	Open			Payroll Check	WILSON, DOYLE, L.	\$846.63		
214010	01/03/2020	Open			Payroll Check	YON, KIMBERLY	\$1,143.83		
214011	01/03/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$1,304.54		
214012	01/03/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
214013	01/03/2020	Open			Payroll Check	BOYD, THOMAS	\$952.76		
214014	01/03/2020	Open			Payroll Check	HAMILTON, KARLA	\$632.92		
214015	01/03/2020	Open			Payroll Check	NICHOLS, DENNIS, D.	\$745.95		
214016	01/03/2020	Open			Payroll Check	NICHOLS, JAMES	\$924.66		
214017	01/03/2020	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,026.52		
214018	01/03/2020	Open			Payroll Check	WITT, DANNY	\$222.29		
214019	01/03/2020	Open			Payroll Check	YOUNG, DAMIAN	\$234.50		
214020	01/03/2020	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,439.92		
214021	01/03/2020	Open			Payroll Check	MOORE, DEBRA H.	\$3,556.42		
214022	01/03/2020	Open			Payroll Check	KUNKEL, KAREN	\$1,453.05		
214023	01/03/2020	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,532.04		
214024	01/03/2020	Open			Payroll Check	BLAIES, MARY E.	\$541.63		
214025	01/03/2020	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,108.64		
214026	01/03/2020	Open			Payroll Check	PFLUG, SUSAN	\$490.58		
214027	01/03/2020	Open			Payroll Check	TAYLOR, MONICA	\$2,078.53		
214028	01/03/2020	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,361.94		
214029	01/03/2020	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$1,088.01		
214030	01/03/2020	Open			Payroll Check	HAZZARD JAMES, AMBER	\$838.30		
214031	01/03/2020	Open			Payroll Check	HUGHES , YALANDA	\$902.68		
214032	01/03/2020	Open			Payroll Check	HUGHES, YOLANDA V.	\$879.03		
214033	01/03/2020	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,556.85		
214034	01/03/2020	Open			Payroll Check	LEHMAN, SARAH	\$925.48		
214035	01/03/2020	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,202.55		
214036	01/03/2020	Open			Payroll Check	MATT, MARY	\$813.68		
214037	01/03/2020	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$798.95		
214038	01/03/2020	Open			Payroll Check	PIERCE, AMY N.	\$1,206.56		
214039	01/03/2020	Open			Payroll Check	PURVIANCE , DEBORAH	\$879.76		
214040	01/03/2020	Open			Payroll Check	REINHARDT, ANN, M	\$1,399.58		
214041	01/03/2020	Open			Payroll Check	THURLOW, DINA L	\$2,111.90		
214042	01/03/2020	Open			Payroll Check	WOODSIDE, MARY J.	\$864.63		
214043	01/03/2020	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,433.83		
214044	01/03/2020	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,312.89		

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214045	01/03/2020	Open			Payroll Check	BITTERS, ROBERT A.	\$3,121.17		
214046	01/03/2020	Open			Payroll Check	BLACKWELL, ROSA , M.	\$810.37		
214047	01/03/2020	Open			Payroll Check	CRAFT, EMILY	\$1,521.35		
214048	01/03/2020	Open			Payroll Check	CUMMINS, JAMES	\$1,640.78		
214049	01/03/2020	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$924.53		
214050	01/03/2020	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,925.40		
214051	01/03/2020	Open			Payroll Check	GERIES, MICHAEL R.	\$2,501.74		
214052	01/03/2020	Open			Payroll Check	JOHNSON JR., RONALD	\$2,112.56		
214053	01/03/2020	Open			Payroll Check	JONES, STANLEY V.	\$1,394.01		
214054	01/03/2020	Open			Payroll Check	KORTE, BARBARA, L.	\$768.51		
214055	01/03/2020	Open			Payroll Check	KRICK, RONALD L.	\$1,245.25		
214056	01/03/2020	Open			Payroll Check	LEIDY, KEITH , A.	\$1,899.32		
214057	01/03/2020	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$794.93		
214058	01/03/2020	Open			Payroll Check	MEKALA, RAMYA	\$1,975.47		
214059	01/03/2020	Open			Payroll Check	PALMER, DERRICK , D.	\$891.02		
214060	01/03/2020	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	\$1,376.37		
214061	01/03/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$3,540.02		
214062	01/03/2020	Open			Payroll Check	SCHREADER, GARY J.	\$2,078.39		
214063	01/03/2020	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,190.61		
214064	01/03/2020	Open			Payroll Check	WISE, KEVIN J.	\$2,322.27		
214065	01/03/2020	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
214066	01/03/2020	Open			Payroll Check	ZOU, LI	\$1,193.87		
214067	01/03/2020	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,264.67		
214068	01/03/2020	Open			Payroll Check	BLAKEMORE, ARIANNA	\$962.50		
214069	01/03/2020	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,068.29		
214070	01/03/2020	Open			Payroll Check	HARPER, LINDA R.	\$876.16		
214071	01/03/2020	Open			Payroll Check	HOERNER, GARRETT, P.	\$527.89		
214072	01/03/2020	Open			Payroll Check	HOERNER, KEVIN, A.	\$469.65		
214073	01/03/2020	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,423.40		
214074	01/03/2020	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,418.11		
214075	01/03/2020	Open			Payroll Check	BERNEKING, MARY, B.	\$1,790.43		
214076	01/03/2020	Open			Payroll Check	CAREY, JULIAN C.	\$238.39		
214077	01/03/2020	Open			Payroll Check	CRISMON, KATHY S.	\$924.50		
214078	01/03/2020	Open			Payroll Check	PEREZ, KATHY , A	\$1,116.55		
214079	01/03/2020	Open			Payroll Check	SMITH, MARGARET, G.	\$1,159.87		
214080	01/03/2020	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$53.06		
214081	01/03/2020	Open			Payroll Check	STERNAU, ELIZABETH	\$1,285.72		
214082	01/03/2020	Open			Payroll Check	CLICK, PAMELA L.	\$1,597.55		
214083	01/03/2020	Open			Payroll Check	LANG, THOMAS J.	\$1,069.20		
214084	01/03/2020	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$170.20		
214085	01/03/2020	Open			Payroll Check	BOYDTE, VICKIE L	\$420.85		
214086	01/03/2020	Open			Payroll Check	BREDE, JAMES S.	\$2,530.73		
214087	01/03/2020	Open			Payroll Check	DUDLEY, KELLY	\$1,415.36		
214088	01/03/2020	Open			Payroll Check	FIRESTONE, TRACI	\$1,499.27		
214089	01/03/2020	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,694.41		
214090	01/03/2020	Open			Payroll Check	REICHERT III, ELMER	\$1,311.40		
214091	01/03/2020	Open			Payroll Check	SAX, DONALD	\$679.27		
214092	01/03/2020	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,397.41		
214093	01/03/2020	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,548.59		
214094	01/03/2020	Open			Payroll Check	VERNIER, JUDY, M.	\$1,028.99		

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214095	01/03/2020	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,058.23		
214096	01/03/2020	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,390.01		
214097	01/03/2020	Open			Payroll Check	WILLIAMS, ARNOLD	\$906.66		
214098	01/03/2020	Open			Payroll Check	BAUM III, JOSEPH	\$1,638.56		
214099	01/03/2020	Open			Payroll Check	DUFF, GERALD S.	\$1,599.74		
214100	01/03/2020	Open			Payroll Check	ENGLER, ROBERT A.	\$1,492.91		
214101	01/03/2020	Open			Payroll Check	HOLT, MYLES	\$729.57		
214102	01/03/2020	Open			Payroll Check	KRATKY, JANN	\$728.79		
214103	01/03/2020	Open			Payroll Check	LECLAIR, RICHARD	\$171.02		
214104	01/03/2020	Open			Payroll Check	McDANIEL, JOHN , E	\$1,252.72		
214105	01/03/2020	Open			Payroll Check	PENDEGRAFT, DANIEL	\$902.81		
214106	01/03/2020	Open			Payroll Check	REDDICK, ELIZABETH	\$1,072.49		
214107	01/03/2020	Open			Payroll Check	ROULANAITIS, JASON, W	\$1,134.55		
214108	01/03/2020	Open			Payroll Check	SOMMERS, JOSHUA , I	\$1,179.39		
214109	01/03/2020	Open			Payroll Check	SOUTH, JEFFREY	\$901.04		
214110	01/03/2020	Open			Payroll Check	THOMAS, JASON, A.	\$860.16		
214111	01/03/2020	Open			Payroll Check	VOELKEL, DENIS B.	\$7,656.80		
214112	01/03/2020	Open			Payroll Check	WARNER, RYAN	\$290.50		
214113	01/03/2020	Open			Payroll Check	HOLMES, TOMMY	\$1,143.54		
214114	01/03/2020	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,077.76		
214115	01/03/2020	Open			Payroll Check	BRANSTETTER, LEE	\$1,687.84		
214116	01/03/2020	Open			Payroll Check	DAWE, MATTHEW, K	\$1,449.77		
214117	01/03/2020	Open			Payroll Check	DENTON, ROBERT	\$1,538.24		
214118	01/03/2020	Open			Payroll Check	LEMAY, EDWARD	\$1,451.10		
214119	01/03/2020	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$354.72		
214120	01/03/2020	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,276.76		
214121	01/03/2020	Open			Payroll Check	CRAIG, KAREN M.	\$2,071.13		
214122	01/03/2020	Open			Payroll Check	CUETO, LLOYD M.	\$364.55		
214123	01/03/2020	Open			Payroll Check	HARRISON, MADELYN J.	\$20.73		
214124	01/03/2020	Open			Payroll Check	KERNAN, ARA	\$1,282.58		
214125	01/03/2020	Open			Payroll Check	KLOESS, BERNARD J.	\$350.03		
214126	01/03/2020	Open			Payroll Check	KUEHN, JUSTIN A.	\$263.43		
214127	01/03/2020	Open			Payroll Check	MENGES, GRANT, T.	\$1,321.11		
214128	01/03/2020	Open			Payroll Check	NESTER, GREGORY , J.	\$1,299.94		
214129	01/03/2020	Open			Payroll Check	SMITH, DEREK	\$1,263.00		
214130	01/03/2020	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,121.51		
214131	01/03/2020	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,383.33		
214132	01/03/2020	Open			Payroll Check	TEAL, SANDRA J.	\$1,072.67		
214133	01/03/2020	Open			Payroll Check	BATES, ANGELA M.	\$1,890.86		
214134	01/03/2020	Open			Payroll Check	GATES, LAPORCHIA	\$849.40		
214135	01/03/2020	Open			Payroll Check	MENDIOLA, JANICE	\$855.95		
214136	01/03/2020	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$877.75		
214137	01/03/2020	Open			Payroll Check	POWERS, KAREN E.	\$1,169.50		
214138	01/03/2020	Open			Payroll Check	WATSON, MARKITTA	\$983.15		
214139	01/03/2020	Open			Payroll Check	WORLEY, AMIE	\$1,054.96		
214140	01/03/2020	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,648.57		
214141	01/03/2020	Open			Payroll Check	BALDUS, CARRIE	\$959.97		
214142	01/03/2020	Open			Payroll Check	BARTH, ROBERT	\$1,292.35		
214143	01/03/2020	Open			Payroll Check	BATEMAN, PARIS , M	\$1,241.33		
214144	01/03/2020	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,170.08		

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214145	01/03/2020	Open			Payroll Check	BREWSTER, DOROTHY	\$769.22		
214146	01/03/2020	Open			Payroll Check	BRUEGGEMAN, JOANNA, L.	\$453.13		
214147	01/03/2020	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,733.08		
214148	01/03/2020	Open			Payroll Check	CARR, JESSICA	\$1,401.91		
214149	01/03/2020	Open			Payroll Check	CASTRALE, MARY M.	\$1,044.83		
214150	01/03/2020	Open			Payroll Check	CONNER, ERIN, K.	\$1,779.71		
214151	01/03/2020	Open			Payroll Check	DALAN, JUDITH E.	\$2,194.45		
214152	01/03/2020	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,512.67		
214153	01/03/2020	Open			Payroll Check	DETMER, AIRIKA , L	\$1,221.32		
214154	01/03/2020	Open			Payroll Check	ELLIOT, JULIE, C	\$1,711.70		
214155	01/03/2020	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,705.22		
214156	01/03/2020	Open			Payroll Check	EPPERSON, HEIDI S.	\$2,112.56		
214157	01/03/2020	Open			Payroll Check	GAINES, BRENT, M.	\$8.42		
214158	01/03/2020	Open			Payroll Check	GOMRIC, ROSE, MARIE	\$1,100.67		
214159	01/03/2020	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,200.78		
214160	01/03/2020	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,734.00		
214161	01/03/2020	Open			Payroll Check	HORTON, ANGELIA	\$871.05		
214162	01/03/2020	Open			Payroll Check	JORDAN, TYRONE, T.	\$726.08		
214163	01/03/2020	Open			Payroll Check	KIMBERLIN, MELVIN, L.	\$1,333.33		
214164	01/03/2020	Open			Payroll Check	KISH, KIMBERLY, A.	\$938.13		
214165	01/03/2020	Open			Payroll Check	KUEHN, KAREN , L.	\$934.36		
214166	01/03/2020	Open			Payroll Check	LEWIS, DANIEL	\$2,118.55		
214167	01/03/2020	Open			Payroll Check	LOPINOT, MARK, E	\$1,353.73		
214168	01/03/2020	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,521.35		
214169	01/03/2020	Open			Payroll Check	MCDONALD, RICHARD L.	\$44.91		
214170	01/03/2020	Open			Payroll Check	MCQUAGE, ELIZABETH, F	\$1,284.53		
214171	01/03/2020	Open			Payroll Check	MENDOLA, TARA M.	\$1,749.19		
214172	01/03/2020	Open			Payroll Check	MOORE, KELLY M.	\$1,343.68		
214173	01/03/2020	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,488.48		
214174	01/03/2020	Open			Payroll Check	PARKER, JEFFREY	\$1,998.77		
214175	01/03/2020	Open			Payroll Check	PARKER, KARLYN A.	\$929.12		
214176	01/03/2020	Open			Payroll Check	PLUTE, MARTIN	\$1,338.01		
214177	01/03/2020	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,347.33		
214178	01/03/2020	Open			Payroll Check	RANDLE, JENNIFER Y.	\$830.10		
214179	01/03/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$1,394.81		
214180	01/03/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$100.00		
214181	01/03/2020	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,245.19		
214182	01/03/2020	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	\$2,058.57		
214183	01/03/2020	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,505.74		
214184	01/03/2020	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,724.08		
214185	01/03/2020	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,390.83		
214186	01/03/2020	Open			Payroll Check	VONBOKEL, ANGELIQUE	\$1,627.62		
214187	01/03/2020	Open			Payroll Check	BEVELY, SHEREE	\$1,031.01		
214188	01/03/2020	Open			Payroll Check	BURROW , JO DEE	\$1,564.15		
214189	01/03/2020	Open			Payroll Check	HAIDA, PATRICIA	\$1,097.27		
214190	01/03/2020	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,369.43		
214191	01/03/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$1,327.14		
214192	01/03/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
214193	01/03/2020	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,420.50		

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214194	01/03/2020	Open			Payroll Check	KECK, KATHERINE E.	\$1,409.54		
214195	01/03/2020	Open			Payroll Check	MUNOZ, YOSSELIN	\$1,196.20		
214196	01/03/2020	Open			Payroll Check	PRZYBYSZ, CANDICE	\$940.09		
214197	01/03/2020	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,194.93		
214198	01/03/2020	Open			Payroll Check	SCHAEFFER, PATRICIA A.	\$109.25		
214199	01/03/2020	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$918.36		
214200	01/03/2020	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$840.24		
214201	01/03/2020	Open			Payroll Check	BONE, BRADLEY	\$848.24		
214202	01/03/2020	Open			Payroll Check	COLEMAN, ARIELL	\$1,004.81		
214203	01/03/2020	Open			Payroll Check	CROWE, KARREY, C.	\$819.49		
214204	01/03/2020	Open			Payroll Check	EHRET, MARK, G.	\$451.73		
214205	01/03/2020	Open			Payroll Check	HAENTZLER, STEVEN	\$1,172.72		
214206	01/03/2020	Open			Payroll Check	JACKSON, THOMAS J.	\$1,162.90		
214207	01/03/2020	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,921.06		
214208	01/03/2020	Open			Payroll Check	MENSING, LARRY, D.	\$908.21		
214209	01/03/2020	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,395.92		
214210	01/03/2020	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,341.64		
214211	01/03/2020	Open			Payroll Check	NESBIT, JANE	\$1,660.59		
214212	01/03/2020	Open			Payroll Check	POLSON, YVONNE	\$119.80		
214213	01/03/2020	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,089.13		
214214	01/03/2020	Open			Payroll Check	BIRK, NATALIE A.	\$1,475.67		
214215	01/03/2020	Open			Payroll Check	BISSO, VICTORIA, L	\$1,635.77		
214216	01/03/2020	Open			Payroll Check	CLARK, JANELLE, A.	\$1,095.47		
214217	01/03/2020	Open			Payroll Check	EICHENLAUB, MARK, P.	\$141.78		
214218	01/03/2020	Open			Payroll Check	HICKS, JAMIE	\$761.10		
214219	01/03/2020	Open			Payroll Check	WILLET, DONNA	\$937.00		
214220	01/03/2020	Open			Payroll Check	ANTHONY, FLORENE	\$961.77		
214221	01/03/2020	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,376.18		
214222	01/03/2020	Open			Payroll Check	KNAPP, THOMAS W	\$1,792.43		
214223	01/03/2020	Open			Payroll Check	KNAPP, THOMAS W	\$750.00		
214224	01/03/2020	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,446.47		
214225	01/03/2020	Open			Payroll Check	PARKER, AUBREY L.	\$1,103.29		
214226	01/03/2020	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,672.34		
214227	01/03/2020	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,956.68		
214228	01/03/2020	Open			Payroll Check	FULTON, JOHN A.	\$2,137.79		
214229	01/03/2020	Open			Payroll Check	FULTON, PATRICK W.	\$1,522.79		
214230	01/03/2020	Open			Payroll Check	GERMAINE, CHARLES E.	\$2,088.96		
214231	01/03/2020	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,700.17		
214232	01/03/2020	Open			Payroll Check	GREEN, MATTHEW J	\$2,248.60		
214233	01/03/2020	Open			Payroll Check	HARRIS, MARK J.	\$1,755.05		
214234	01/03/2020	Open			Payroll Check	HERBERT, KENNETH R.	\$2,975.63		
214235	01/03/2020	Open			Payroll Check	HUMPHREY, DON A.	\$2,123.64		
214236	01/03/2020	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,593.17		
214237	01/03/2020	Open			Payroll Check	MILLER, JOHN P.	\$1,765.09		
214238	01/03/2020	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,614.31		
214239	01/03/2020	Open			Payroll Check	NICHOLS, DAVID K.	\$1,633.72		
214240	01/03/2020	Open			Payroll Check	PEA, JOHN T.	\$2,945.67		
214241	01/03/2020	Open			Payroll Check	REED, ANTOINETTE	\$1,731.74		
214242	01/03/2020	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
214243	01/03/2020	Open			Payroll Check	REED, RICHARD, D.	\$1,912.99		

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214244	01/03/2020	Open			Payroll Check	RILEY, LEVESTER	\$2,955.63		
214245	01/03/2020	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,778.64		
214246	01/03/2020	Open			Payroll Check	RIVERA, LESLIE A.	\$2,061.31		
214247	01/03/2020	Open			Payroll Check	SABO, BRIAN J.	\$1,679.82		
214248	01/03/2020	Open			Payroll Check	SHELDON, SCOTT	\$1,701.06		
214249	01/03/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$1,656.11		
214250	01/03/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
214251	01/03/2020	Open			Payroll Check	STRUBBERG, STEVEN B.	\$2,067.56		
214252	01/03/2020	Open			Payroll Check	WALTER, ERIC L.	\$1,614.18		
214253	01/03/2020	Open			Payroll Check	WILSON, RODNEY J.	\$1,827.86		
214254	01/03/2020	Open			Payroll Check	BENNETT, FRANK J.	\$1,824.04		
214255	01/03/2020	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,065.03		
214256	01/03/2020	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,838.29		
214257	01/03/2020	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,589.15		
214258	01/03/2020	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,703.00		
214259	01/03/2020	Open			Payroll Check	FRISSE, DAVID L.	\$2,156.64		
214260	01/03/2020	Open			Payroll Check	GUYTON, KIWAN P.	\$1,577.04		
214261	01/03/2020	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$2,236.66		
214262	01/03/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,759.43		
214263	01/03/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$120.00		
214264	01/03/2020	Open			Payroll Check	PIRTLE, SCOT A.	\$2,204.72		
214265	01/03/2020	Open			Payroll Check	QUIRIN, ADAM G.	\$1,871.46		
214266	01/03/2020	Open			Payroll Check	RINEHART, CARROL L.	\$2,216.91		
214267	01/03/2020	Open			Payroll Check	ROBERTSON, JASON	\$2,235.80		
214268	01/03/2020	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,828.96		
214269	01/03/2020	Open			Payroll Check	TOTH, SCOTT J.	\$2,019.77		
214270	01/03/2020	Open			Payroll Check	WALTERS, PATRICK T.	\$1,973.50		
214271	01/03/2020	Open			Payroll Check	COLLINS, RAMONE	\$1,155.52		
214272	01/03/2020	Open			Payroll Check	KEMP, MELISSA A.	\$1,202.35		
214273	01/03/2020	Open			Payroll Check	MYERS, DONNA	\$892.26		
214274	01/03/2020	Open			Payroll Check	NICHOLS, BRADLEY	\$794.38		
214275	01/03/2020	Open			Payroll Check	ANDERSON, JAMES	\$1,317.50		
214276	01/03/2020	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,640.88		
214277	01/03/2020	Open			Payroll Check	BROWN, DENISE, M	\$855.86		
214278	01/03/2020	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$2,558.06		
214279	01/03/2020	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,751.87		
214280	01/03/2020	Open			Payroll Check	CARTER, WILL	\$1,570.64		
214281	01/03/2020	Open			Payroll Check	CASEY, LARRY, S.	\$1,561.48		
214282	01/03/2020	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$794.41		
214283	01/03/2020	Open			Payroll Check	COLLINS, SHAN M.	\$2,346.10		
214284	01/03/2020	Open			Payroll Check	CRUZ, FRANCISCO	\$1,375.32		
214285	01/03/2020	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,361.27		
214286	01/03/2020	Open			Payroll Check	FORDSON, MICHAEL	\$1,324.61		
214287	01/03/2020	Open			Payroll Check	FUNK, BRIANNE C.	\$1,796.79		
214288	01/03/2020	Open			Payroll Check	GARNER, GRANT	\$1,269.65		
214289	01/03/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$2,302.51		
214290	01/03/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
214291	01/03/2020	Open			Payroll Check	HARMON, JOSHUA	\$1,640.67		
214292	01/03/2020	Open			Payroll Check	IKE, RHYIANNON	\$1,269.65		
214293	01/03/2020	Open			Payroll Check	JOHNSON JR., TALMADGE, D.	\$1,382.36		

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214294	01/03/2020	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,671.13		
214295	01/03/2020	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,542.26		
214296	01/03/2020	Open			Payroll Check	KIZEART, STECIA , D.	\$1,292.98		
214297	01/03/2020	Open			Payroll Check	KNYFF, JON, N.	\$1,614.59		
214298	01/03/2020	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,715.34		
214299	01/03/2020	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,457.27		
214300	01/03/2020	Open			Payroll Check	MEISE, MORGAN	\$794.38		
214301	01/03/2020	Open			Payroll Check	MESEY, THOMAS, A	\$1,821.78		
214302	01/03/2020	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,624.10		
214303	01/03/2020	Open			Payroll Check	MOSLEY, ALYCIA	\$1,457.95		
214304	01/03/2020	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,305.38		
214305	01/03/2020	Open			Payroll Check	PANNIER, KARL L.	\$1,948.88		
214306	01/03/2020	Open			Payroll Check	RAHAR, JOYCE, M	\$656.71		
214307	01/03/2020	Open			Payroll Check	REED, KAYLA , S.	\$1,578.52		
214308	01/03/2020	Open			Payroll Check	SCHRECKENBERG, CHRISTOPHER, T.	\$656.17		
214309	01/03/2020	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,821.11		
214310	01/03/2020	Open			Payroll Check	SMITH, RICHARD	\$1,712.10		
214311	01/03/2020	Open			Payroll Check	THARPE II, VERNON	\$1,106.17		
214312	01/03/2020	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,546.02		
214313	01/03/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,173.05		
214314	01/03/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
214315	01/03/2020	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,612.02		
214316	01/03/2020	Open			Payroll Check	CARMACK, JESSE, R.	\$2,339.26		
214317	01/03/2020	Open			Payroll Check	DALE , RICHARD , W.	\$940.86		
214318	01/03/2020	Open			Payroll Check	DAVIS, JOHN, T.	\$1,522.41		
214319	01/03/2020	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,838.07		
214320	01/03/2020	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,037.26		
214321	01/03/2020	Open			Payroll Check	FULTS, DARREN J.	\$2,454.49		
214322	01/03/2020	Open			Payroll Check	GRAHAM, LEE J.	\$2,353.21		
214323	01/03/2020	Open			Payroll Check	HAMON, TERRY	\$1,258.00		
214324	01/03/2020	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,767.65		
214325	01/03/2020	Open			Payroll Check	HILL JR., DANIEL L.	\$1,692.38		
214326	01/03/2020	Open			Payroll Check	JANY, MATTHEW D.	\$2,075.65		
214327	01/03/2020	Open			Payroll Check	KEENEY, AARON, C.	\$3,194.16		
214328	01/03/2020	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
214329	01/03/2020	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,334.44		
214330	01/03/2020	Open			Payroll Check	LEACH, ANDREW P.	\$1,566.60		
214331	01/03/2020	Open			Payroll Check	LEACH, ANDREW P.	\$250.00		
214332	01/03/2020	Open			Payroll Check	LINDAUER, TROY D.	\$1,970.94		
214333	01/03/2020	Open			Payroll Check	MARTIN, MIKE J.	\$2,067.26		
214334	01/03/2020	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,166.83		
214335	01/03/2020	Open			Payroll Check	MOHRMANN, SCOTT	\$1,747.71		
214336	01/03/2020	Open			Payroll Check	PEGG, JOHN R.	\$1,870.01		
214337	01/03/2020	Open			Payroll Check	PETERS, THOMAS J.	\$2,179.44		
214338	01/03/2020	Open			Payroll Check	POZSGAY, PAUL J.	\$1,986.16		
214339	01/03/2020	Open			Payroll Check	REID, CAMERON A.	\$2,622.65		
214340	01/03/2020	Open			Payroll Check	STROUD, SCOTT	\$1,419.51		
214341	01/03/2020	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,841.33		
214342	01/03/2020	Open			Payroll Check	TAYLOR, RUSSELL H.	\$2,137.19		

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214343	01/03/2020	Open			Payroll Check	TRACY, ERIC , M	\$1,692.40		
214344	01/03/2020	Open			Payroll Check	WISE, BENJAMIN P.	\$1,833.03		
214345	01/03/2020	Open			Payroll Check	WILLIAMS SR., ANDRE	\$609.53		
214346	01/03/2020	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,848.35		
214347	01/03/2020	Open			Payroll Check	YORK, PATRICK A.	\$1,880.57		
214348	01/03/2020	Open			Payroll Check	YOUNG, CERETHER L.	\$2,234.33		
214349	01/03/2020	Open			Payroll Check	ADAMS, YOLANDA	\$842.22		
214350	01/03/2020	Open			Payroll Check	ALBRECHT, KARLEE, R	\$875.84		
214351	01/03/2020	Open			Payroll Check	ARNDT, LESLIE A.	\$939.65		
214352	01/03/2020	Open			Payroll Check	BAXTER, AMY	\$279.48		
214353	01/03/2020	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,055.91		
214354	01/03/2020	Open			Payroll Check	BENNETT, REBECCA, E.	\$936.21		
214355	01/03/2020	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,045.92		
214356	01/03/2020	Open			Payroll Check	BRADLEY, WENDY K.	\$1,036.38		
214357	01/03/2020	Open			Payroll Check	CARLTON, PATRICIA	\$789.15		
214358	01/03/2020	Open			Payroll Check	CHATHAM, GREY	\$175.12		
214359	01/03/2020	Open			Payroll Check	COATS, MARGARET R.	\$1,125.81		
214360	01/03/2020	Open			Payroll Check	CROISSANT, BETTY	\$1,054.60		
214361	01/03/2020	Open			Payroll Check	CRONIN, JANET, E.	\$1,265.34		
214362	01/03/2020	Open			Payroll Check	DODD, WENDY L.	\$1,170.65		
214363	01/03/2020	Open			Payroll Check	FEDAK, BRENDA	\$1,225.89		
214364	01/03/2020	Open			Payroll Check	FIERGE, MELANIE, A.	\$1,238.10		
214365	01/03/2020	Open			Payroll Check	GASAWSKI, GARY	\$1,102.82		
214366	01/03/2020	Open			Payroll Check	GATES, MICHAEL L.	\$1,036.90		
214367	01/03/2020	Open			Payroll Check	GLENNON, MARY, L.	\$1,232.05		
214368	01/03/2020	Open			Payroll Check	GOMRIC, RENEE, A	\$1,139.17		
214369	01/03/2020	Open			Payroll Check	GRAU, MARY E.	\$859.11		
214370	01/03/2020	Open			Payroll Check	GRIDER-WAY, ERIN	\$621.98		
214371	01/03/2020	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,215.09		
214372	01/03/2020	Open			Payroll Check	HANNON, ROBIN A.	\$561.18		
214373	01/03/2020	Open			Payroll Check	HARRIS, KEONDRA	\$1,467.88		
214374	01/03/2020	Open			Payroll Check	HENSON, LIBBY , R.	\$828.38		
214375	01/03/2020	Open			Payroll Check	HICKEY, LINDA P.	\$935.61		
214376	01/03/2020	Open			Payroll Check	HOHLT, BARBARA A.	\$2,881.82		
214377	01/03/2020	Open			Payroll Check	HOWARD, TAWANA	\$612.63		
214378	01/03/2020	Open			Payroll Check	HUTCHISON, KEVIN D.	\$39.82		
214379	01/03/2020	Open			Payroll Check	KORVES, RENEE M.	\$1,092.27		
214380	01/03/2020	Open			Payroll Check	LANG, MICHELLE	\$1,163.38		
214381	01/03/2020	Open			Payroll Check	LESNIAK, IASIA	\$903.31		
214382	01/03/2020	Open			Payroll Check	LOTTER, AMANDA, R.	\$1,029.84		
214383	01/03/2020	Open			Payroll Check	MCCOY, LAURIE A.	\$820.15		
214384	01/03/2020	Open			Payroll Check	MELTON, SHANNON	\$1,529.13		
214385	01/03/2020	Open			Payroll Check	MUELLER, ANDREA	\$111.58		
214386	01/03/2020	Open			Payroll Check	MULLINS, KRISTY A.	\$1,256.61		
214387	01/03/2020	Open			Payroll Check	NEVOIS, JAN E.	\$1,952.87		
214388	01/03/2020	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$602.10		
214389	01/03/2020	Open			Payroll Check	OJEDA, TARA, M	\$1,160.09		
214390	01/03/2020	Open			Payroll Check	PARKER, JANEL, R	\$274.81		
214391	01/03/2020	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,194.87		
214392	01/03/2020	Open			Payroll Check	REHRIG, SUSAN C.	\$1,472.52		

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214393	01/03/2020	Open			Payroll Check	RUETER, DEANNA, D.	\$1,146.16		
214394	01/03/2020	Open			Payroll Check	SANDMAN, DONNA M.	\$317.25		
214395	01/03/2020	Open			Payroll Check	SCHMIDTKE, BRITTANY, N.	\$818.89		
214396	01/03/2020	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,426.95		
214397	01/03/2020	Open			Payroll Check	SQUIRES, COURTNEY, F.	\$1,018.92		
214398	01/03/2020	Open			Payroll Check	STEIN, CATHY, J.	\$1,316.84		
214399	01/03/2020	Open			Payroll Check	STEINHAUER, DEBRA	\$594.59		
214400	01/03/2020	Open			Payroll Check	STOCK, KAROLINE A.	\$379.14		
214401	01/03/2020	Open			Payroll Check	THURIG, KAREN S.	\$183.42		
214402	01/03/2020	Open			Payroll Check	VALENTINE, SHARON M.	\$1,350.95		
214403	01/03/2020	Open			Payroll Check	WARNER, BONNIE	\$1,118.95		
214404	01/03/2020	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,215.76		
214405	01/03/2020	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,564.81		
214406	01/03/2020	Open			Payroll Check	WILD, MARSHA L.	\$1,479.07		
214407	01/03/2020	Open			Payroll Check	WINKELER, MARGARET	\$1,147.54		
214408	01/03/2020	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,355.91		
214409	01/03/2020	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,207.67		
214410	01/03/2020	Open			Payroll Check	BEARD, REGINALD, D.	\$1,297.04		
214411	01/03/2020	Open			Payroll Check	BIFFAR, MELANIE	\$1,221.87		
214412	01/03/2020	Open			Payroll Check	BOGGS, BRENDA	\$1,246.18		
214413	01/03/2020	Open			Payroll Check	BROWN, DECIMA, R.	\$1,270.28		
214414	01/03/2020	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,230.93		
214415	01/03/2020	Open			Payroll Check	CALDIERARO, KEITH, A.	\$1,083.23		
214416	01/03/2020	Open			Payroll Check	CLAY, VICTORIA	\$59.81		
214417	01/03/2020	Open			Payroll Check	CROSS, MICHELE, L.	\$1,327.79		
214418	01/03/2020	Open			Payroll Check	DALE, PAMELA D.	\$1,301.17		
214419	01/03/2020	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,720.54		
214420	01/03/2020	Open			Payroll Check	FARRIA, KAREN	\$1,196.87		
214421	01/03/2020	Open			Payroll Check	FIELD, LIAL, L.	\$1,653.90		
214422	01/03/2020	Open			Payroll Check	FOWLER, CORI	\$363.47		
214423	01/03/2020	Open			Payroll Check	GUTHRIE, REMONN, D.	\$457.72		
214424	01/03/2020	Open			Payroll Check	HALL, TRACEY A.	\$1,552.24		
214425	01/03/2020	Open			Payroll Check	HARRIS, KENYADA, T.	\$789.87		
214426	01/03/2020	Open			Payroll Check	JOHNSON, JENNIFER N.	\$2,017.42		
214427	01/03/2020	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,601.53		
214428	01/03/2020	Open			Payroll Check	KIRKWOOD, GIZELLE	\$833.60		
214429	01/03/2020	Open			Payroll Check	KOESTER, KENDYLL, S.	\$919.07		
214430	01/03/2020	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,492.29		
214431	01/03/2020	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,848.70		
214432	01/03/2020	Open			Payroll Check	LUDWIG, LISA A.	\$1,294.47		
214433	01/03/2020	Open			Payroll Check	MAY, JOSIAH, J.	\$1,200.24		
214434	01/03/2020	Open			Payroll Check	MCGEE, TANESHA	\$615.20		
214435	01/03/2020	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$966.76		
214436	01/03/2020	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,652.90		
214437	01/03/2020	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,103.70		
214438	01/03/2020	Open			Payroll Check	REESE, LEE	\$1,097.59		
214439	01/03/2020	Open			Payroll Check	SANDERS, REGENA C.	\$1,186.01		
214440	01/03/2020	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,398.64		
214441	01/03/2020	Open			Payroll Check	SCOTT, SHERRY	\$965.56		
214442	01/03/2020	Open			Payroll Check	SIMS, JACQUELINE	\$870.50		

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214443	01/03/2020	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$3,394.48		
214444	01/03/2020	Open			Payroll Check	VALENTINE, DANIELLE	\$1,046.20		
214445	01/03/2020	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,655.19		
214446	01/03/2020	Open			Payroll Check	WILSON, NANCY	\$1,451.80		
214447	01/03/2020	Open			Payroll Check	YORK, MONIQUE J.	\$1,260.91		
214448	01/03/2020	Open			Payroll Check	CARROLL, DIANA D.	\$1,072.11		
214449	01/03/2020	Open			Payroll Check	DAESCH, KAREN, M	\$83.11		
214450	01/03/2020	Open			Payroll Check	DAESCH, KURT V.	\$1,667.14		
214451	01/03/2020	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,184.00		
214452	01/03/2020	Open			Payroll Check	CHROMA, STEVEN	\$801.26		
214453	01/03/2020	Open			Payroll Check	DUDGEON, LISA	\$286.06		
214454	01/03/2020	Open			Payroll Check	GAIN, MANDY	\$193.42		
214455	01/03/2020	Open			Payroll Check	GILBERT, TANYA , M.	\$68.83		
214456	01/03/2020	Open			Payroll Check	GRADY, JULIE, M.	\$1,272.74		
214457	01/03/2020	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$817.83		
214458	01/03/2020	Open			Payroll Check	JETT, ASHLEY , M.	\$1,244.67		
214459	01/03/2020	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,217.89		
214460	01/03/2020	Open			Payroll Check	PARKER, MARK, E.	\$708.16		
214461	01/03/2020	Open			Payroll Check	RAMIREZ, MARIA	\$842.30		
214462	01/03/2020	Open			Payroll Check	SPATES, STAR	\$852.11		
214463	01/03/2020	Open			Payroll Check	THERIEN, KATHERINE , J.	\$96.35		
214464	01/03/2020	Open			Payroll Check	WEAVER, CHERI	\$1,432.69		
214465	01/03/2020	Open			Payroll Check	ALLEN, CHERI M.	\$1,776.02		
214466	01/03/2020	Open			Payroll Check	BLACK, MARC	\$2,058.76		
214467	01/03/2020	Open			Payroll Check	ETLING , NORMAN, G	\$2,231.24		
214468	01/03/2020	Open			Payroll Check	FALKENHEIN, DARYL L.	\$329.59		
214469	01/03/2020	Open			Payroll Check	GEORGEN, RANDY G.	\$1,868.22		
214470	01/03/2020	Open			Payroll Check	MANN, PATRICIA	\$1,073.93		
214471	01/03/2020	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,816.31		
214472	01/03/2020	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,333.63		
214473	01/03/2020	Open			Payroll Check	SAUERWEIN, NANCY L.	\$949.69		
214474	01/03/2020	Open			Payroll Check	BOLDEN, DARRELL	\$1,744.50		
214475	01/03/2020	Open			Payroll Check	BROWN, JAMES	\$2,102.27		
214476	01/03/2020	Open			Payroll Check	CROCKETT, DEREK, M.	\$2,115.11		
214477	01/03/2020	Open			Payroll Check	DAVENPORT , FREDERICK, T.	\$1,204.85		
214478	01/03/2020	Open			Payroll Check	DUGAR, SHARON	\$1,146.66		
214479	01/03/2020	Open			Payroll Check	EASTERN, RICKY	\$1,624.51		
214480	01/03/2020	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,675.78		
214481	01/03/2020	Open			Payroll Check	HICKS, DEMARIUS	\$1,917.68		
214482	01/03/2020	Open			Payroll Check	HUDSON, RANDOLPH	\$1,359.15		
214483	01/03/2020	Open			Payroll Check	KING, ERIC L.	\$1,330.10		
214484	01/03/2020	Open			Payroll Check	KODERHANDT, DARYL	\$1,777.16		
214485	01/03/2020	Open			Payroll Check	PARKER, THOMAS E.	\$1,369.51		
214486	01/03/2020	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,266.93		
214487	01/03/2020	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$824.62		
214488	01/03/2020	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,602.03		
214489	01/03/2020	Open			Payroll Check	SIMMONS, HERBERT, E.	\$1,075.96		
214490	01/03/2020	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,805.71		
214491	01/03/2020	Open			Payroll Check	WALKER, RICHARD E.	\$1,572.84		
214492	01/03/2020	Open			Payroll Check	WALLACE, DIWONE	\$1,228.23		

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214493	01/03/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,286.67		
214494	01/03/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
214495	01/03/2020	Open			Payroll Check	WILSON, CHARLES	\$1,296.28		
214496	01/03/2020	Open			Payroll Check	ALBERT, RYAN A.	\$1,352.11		
214497	01/03/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$1,204.36		
214498	01/03/2020	Open			Payroll Check	BECKER, ANDREW, J.	\$1,110.11		
214499	01/03/2020	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,110.11		
214500	01/03/2020	Open			Payroll Check	BRADAC, MARGARET	\$1,119.33		
214501	01/03/2020	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,457.95		
214502	01/03/2020	Open			Payroll Check	BREDE, SARAH C.	\$1,084.67		
214503	01/03/2020	Open			Payroll Check	BURT, DIAMOND	\$1,138.47		
214504	01/03/2020	Open			Payroll Check	CAMPANELLA, KATIE	\$481.62		
214505	01/03/2020	Open			Payroll Check	CASSITY, MARY BETH	\$1,565.23		
214506	01/03/2020	Open			Payroll Check	CASSON, SUSAN K.	\$1,644.14		
214507	01/03/2020	Open			Payroll Check	CHESTER, GEORGE	\$1,645.76		
214508	01/03/2020	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,407.97		
214509	01/03/2020	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$969.00		
214510	01/03/2020	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,269.80		
214511	01/03/2020	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,271.13		
214512	01/03/2020	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,404.55		
214513	01/03/2020	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,093.04		
214514	01/03/2020	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,481.62		
214515	01/03/2020	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,431.29		
214516	01/03/2020	Open			Payroll Check	JONES, EUGENE, W.	\$1,265.52		
214517	01/03/2020	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,384.08		
214518	01/03/2020	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,345.52		
214519	01/03/2020	Open			Payroll Check	LEE, CHRISTOPHER	\$1,466.54		
214520	01/03/2020	Open			Payroll Check	MCINTIRE, CHRISTA, K.	\$941.62		
214521	01/03/2020	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,248.39		
214522	01/03/2020	Open			Payroll Check	NORKUS, GREGORY F.	\$2,137.92		
214523	01/03/2020	Open			Payroll Check	NUNN, TERESA	\$919.81		
214524	01/03/2020	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,601.59		
214525	01/03/2020	Open			Payroll Check	POOLE, JENNIE L.	\$1,064.98		
214526	01/03/2020	Open			Payroll Check	RICE, BURDETT J.	\$1,578.22		
214527	01/03/2020	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
214528	01/03/2020	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,236.21		
214529	01/03/2020	Open			Payroll Check	SALVI, AMY	\$1,369.00		
214530	01/03/2020	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,764.99		
214531	01/03/2020	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,066.67		
214532	01/03/2020	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$916.25		
214533	01/03/2020	Open			Payroll Check	SKINNER, RODNEY A.	\$1,623.79		
214534	01/03/2020	Open			Payroll Check	STEELE, HEATHER, R.	\$1,263.03		
214535	01/03/2020	Open			Payroll Check	SUAREZ, THERESE M.	\$1,153.03		
214536	01/03/2020	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,660.65		
214537	01/03/2020	Open			Payroll Check	TASTAD, JOYCE L.	\$1,465.53		
214538	01/03/2020	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,719.39		
214539	01/03/2020	Open			Payroll Check	WASITIS, JANICE	\$872.62		
214540	01/03/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,323.30		
214541	01/03/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
214542	01/03/2020	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,367.38		

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214543	01/03/2020	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,388.63		
214544	01/03/2020	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,082.04		
214545	01/03/2020	Open			Payroll Check	BROWN, CRAIG M.	\$1,169.69		
214546	01/03/2020	Open			Payroll Check	HEIDORN, JESSICA	\$52.44		
214547	01/03/2020	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$1,141.06		
214548	01/03/2020	Open			Payroll Check	JONES III, MILTON H.	\$1,341.70		
214549	01/03/2020	Open			Payroll Check	MCNEESE, DORIAN	\$1,060.91		
214550	01/03/2020	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,192.72		
214551	01/03/2020	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,163.98		
214552	01/03/2020	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,763.07		
214553	01/03/2020	Open			Payroll Check	KOLDA, GERALD, M.	\$1,017.50		
214554	01/03/2020	Open			Payroll Check	JOHNSON, MARLAND	\$1,375.17		
214555	01/03/2020	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,139.26		
214556	01/03/2020	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,661.88		
214557	01/03/2020	Open			Payroll Check	CANADY, DARLA	\$1,022.96		
214558	01/03/2020	Open			Payroll Check	CAWVEY, JESSICA, L.	\$1,128.29		
214559	01/03/2020	Open			Payroll Check	JENNINGS, KAMECHION	\$1,059.98		
214560	01/03/2020	Open			Payroll Check	JOHNSON, CORY, A.	\$1,059.98		
214561	01/03/2020	Open			Payroll Check	TAYLOR, LOGAN	\$1,252.31		
214562	01/03/2020	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,435.59		
214563	01/03/2020	Open			Payroll Check	DELANEY, ANTHONY	\$1,020.98		
214564	01/03/2020	Open			Payroll Check	HARVEY, DAMON D.	\$1,173.96		
214565	01/03/2020	Open			Payroll Check	JUNG, ANGELA K.	\$1,205.05		
214566	01/03/2020	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,380.97		
214567	01/03/2020	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,571.89		
214568	01/03/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,302.55		
214569	01/03/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
214570	01/03/2020	Open			Payroll Check	KLUCKER, TERESA, C	\$1,019.88		
214571	01/03/2020	Open			Payroll Check	SIMMONS, HERBERT	\$3,017.20		
214572	01/03/2020	Open			Payroll Check	CROSS, CANDIS D.	\$1,463.62		
214573	01/03/2020	Open			Payroll Check	DAVIS, SHARON M.	\$2,584.43		
214574	01/03/2020	Open			Payroll Check	ELLIS, ANN, T.	\$922.57		
214575	01/03/2020	Open			Payroll Check	FEHER, DONALD R.	\$848.78		
214576	01/03/2020	Open			Payroll Check	GLASCO, LINDA, K.	\$2,653.47		
214577	01/03/2020	Open			Payroll Check	JOAQUIN, TINA A.	\$1,695.34		
214578	01/03/2020	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,209.34		
214579	01/03/2020	Open			Payroll Check	ROUTT, NAQUAN, G.	\$2,118.34		
214580	01/03/2020	Open			Payroll Check	WALTERS, TAMMY R.	\$2,192.46		
214581	01/03/2020	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,843.20		
214582	01/03/2020	Open			Payroll Check	WILKERSON, DONNA D.	\$1,298.67		
214583	01/03/2020	Open			Payroll Check	ALLEN, MATTHEW	\$2,400.16		
214584	01/03/2020	Open			Payroll Check	BUMANN, BLAKE	\$1,060.66		
214585	01/03/2020	Open			Payroll Check	CLINTON, RAEALYN	\$2,499.75		
214586	01/03/2020	Open			Payroll Check	DOERFLEIN, HAYLEE	\$2,511.47		
214587	01/03/2020	Open			Payroll Check	FRITZ, TONI R.	\$2,783.68		
214588	01/03/2020	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$2,205.88		
214589	01/03/2020	Open			Payroll Check	GOODING, SHELBI	\$2,471.92		
214590	01/03/2020	Open			Payroll Check	HAYES, MELISSA N.	\$1,008.66		
214591	01/03/2020	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$2,419.59		
214592	01/03/2020	Open			Payroll Check	KERSTING, ANDREW	\$2,435.26		

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214593	01/03/2020	Open			Payroll Check	KILPATRICK, KAYLA	\$2,230.01		
214594	01/03/2020	Open			Payroll Check	LARAMORE, PAULA	\$2,146.08		
214595	01/03/2020	Open			Payroll Check	MAMINO, CHRISTOPHER, M.	\$1,035.98		
214596	01/03/2020	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,133.98		
214597	01/03/2020	Open			Payroll Check	MOSLEY, JASMINE, M.	\$411.18		
214598	01/03/2020	Open			Payroll Check	OTTEN, TINA	\$718.46		
214599	01/03/2020	Open			Payroll Check	PENET, KIIRA	\$2,665.19		
214600	01/03/2020	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$2,424.26		
214601	01/03/2020	Open			Payroll Check	ROBINSON, JOY L.	\$182.58		
214602	01/03/2020	Open			Payroll Check	SAX, BRANDI	\$2,353.83		
214603	01/03/2020	Open			Payroll Check	SHERROD, CRYSTAL	\$2,200.05		
214604	01/03/2020	Open			Payroll Check	SIMMONS, JORDIN	\$2,184.86		
214605	01/03/2020	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$2,064.52		
214606	01/03/2020	Open			Payroll Check	TAYLOR, TRAVIS	\$2,517.19		
214607	01/03/2020	Open			Payroll Check	TINLEY, HALEY, N.	\$2,340.51		
214608	01/03/2020	Open			Payroll Check	WRIGHT, JAMES	\$1,689.00		
214609	01/03/2020	Open			Payroll Check	ELBE, MELISSA , K.	\$981.09		
214610	01/03/2020	Open			Payroll Check	HINSON, HEATHER, M.	\$62.76		
214611	01/03/2020	Open			Payroll Check	JONES, JEANETTE, L.	\$1,406.77		
214612	01/03/2020	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,852.63		
214613	01/03/2020	Open			Payroll Check	SEIBERT, RICK D.	\$1,237.85		
214614	01/03/2020	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,332.99		
214615	01/03/2020	Open			Payroll Check	ISBELL, EUGENE	\$98.58		
214616	01/03/2020	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$423.22		
214617	01/03/2020	Open			Payroll Check	BURKE, RICHARD , J	\$2,098.27		
214618	01/03/2020	Open			Payroll Check	CANTWELL, MICHAEL T.	\$4,702.81		
214619	01/03/2020	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,461.17		
214620	01/03/2020	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,518.23		
214621	01/03/2020	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,668.72		
214622	01/03/2020	Open			Payroll Check	GLOVER, MATTHEW	\$1,265.33		
214623	01/03/2020	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,113.18		
214624	01/03/2020	Open			Payroll Check	KANE, DEXTER	\$502.16		
214625	01/03/2020	Open			Payroll Check	MARSH, TIMOTHY, K.	\$1,188.92		
214626	01/03/2020	Open			Payroll Check	MILLER, SCOTT A.	\$2,006.55		
214627	01/03/2020	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
214628	01/03/2020	Open			Payroll Check	OHLEN, ERIK, A	\$1,530.11		
214629	01/03/2020	Open			Payroll Check	RAU, JEFFREY	\$1,134.04		
214630	01/03/2020	Open			Payroll Check	RUHOLL, DILLON, J	\$1,588.37		
214631	01/03/2020	Open			Payroll Check	SADRERAFI, ANTHONY	\$953.17		
214632	01/03/2020	Open			Payroll Check	SCHUETZ, LISA L.	\$1,281.47		
214633	01/03/2020	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$601.06		
214634	01/03/2020	Open			Payroll Check	TEJADA, ALICE , A.	\$1,339.00		
214635	01/03/2020	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,292.93		
214636	01/03/2020	Open			Payroll Check	VANDRIEL, ERIK, L	\$948.58		
214637	01/03/2020	Open			Payroll Check	ALLEN, EDNA R.	\$63.78		
214638	01/03/2020	Open			Payroll Check	LEWIS, JOE	\$1,182.39		
214639	01/03/2020	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,615.48		
214640	01/03/2020	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,947.26		
214641	01/03/2020	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,829.41		
214642	01/03/2020	Open			Payroll Check	FOX, WILLIAM , C.	\$1,268.62		

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214643	01/03/2020	Open			Payroll Check	WAGNER, MARK A.	\$1,592.27		
214644	01/15/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,213.86		
214645	01/15/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
214646	01/15/2020	Open			Payroll Check	SPRAGUE, PATSY A.	\$2,184.67		
214647	01/15/2020	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,248.34		
214648	01/15/2020	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,391.53		
214649	01/15/2020	Open			Payroll Check	WILSON, JAMES, M.	\$707.30		
214650	01/15/2020	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,692.85		
214651	01/15/2020	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,500.47		
214652	01/15/2020	Open			Payroll Check	ALLEN, ROBERT, L.	\$522.17		
214653	01/15/2020	Open			Payroll Check	CHARTRAND, SANDRA J.	\$622.17		
214654	01/15/2020	Open			Payroll Check	COCKRELL, EDWIN L.	\$675.43		
214655	01/15/2020	Open			Payroll Check	CRAWFORD, MARTY T.	\$655.43		
214656	01/15/2020	Open			Payroll Check	DANCY, WILLIE	\$537.17		
214657	01/15/2020	Open			Payroll Check	DAWSON, KEVIN	\$675.43		
214658	01/15/2020	Open			Payroll Check	DINGES, JERRY J.	\$321.13		
214659	01/15/2020	Open			Payroll Check	EASTERLEY, KENNY A.	\$475.43		
214660	01/15/2020	Open			Payroll Check	GOMRIC, STEVEN	\$675.43		
214661	01/15/2020	Open			Payroll Check	GREENWALD, SCOTT	\$662.96		
214662	01/15/2020	Open			Payroll Check	GRUBERMAN, SUSAN	\$667.76		
214663	01/15/2020	Open			Payroll Check	HAYWOOD, JAMES	\$697.72		
214664	01/15/2020	Open			Payroll Check	KERN, MARK A.	\$2,323.51		
214665	01/15/2020	Open			Payroll Check	McINTOSH, JOAN, I.	\$675.43		
214666	01/15/2020	Open			Payroll Check	MEILE, RICHARD	\$675.43		
214667	01/15/2020	Open			Payroll Check	MILLER, NICHOLAS, J.	\$637.17		
214668	01/15/2020	Open			Payroll Check	MOLL, JANA	\$510.17		
214669	01/15/2020	Open			Payroll Check	MOSLEY JR., ROY	\$637.17		
214670	01/15/2020	Open			Payroll Check	O'DONNELL, JAMES	\$637.17		
214671	01/15/2020	Open			Payroll Check	PRUETT, DEAN	\$675.43		
214672	01/15/2020	Open			Payroll Check	REEB, STEPHEN E.	\$697.72		
214673	01/15/2020	Open			Payroll Check	SEIBERT, PAUL	\$187.17		
214674	01/15/2020	Open			Payroll Check	SHARKEY, KENNETH G.	\$637.17		
214675	01/15/2020	Open			Payroll Check	SMALLHEER, MATTHEW	\$675.43		
214676	01/15/2020	Open			Payroll Check	TIEMAN, SCOTT	\$675.43		
214677	01/15/2020	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$644.46		
214678	01/15/2020	Open			Payroll Check	VERNIER, C. RICHARD	\$637.17		
214679	01/15/2020	Open			Payroll Check	WALDRON, JOHN, M	\$637.17		
214680	01/15/2020	Open			Payroll Check	WEST, JOHN W.	\$239.65		
214681	01/15/2020	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,898.19		
214682	01/15/2020	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,789.24		
214683	01/15/2020	Open			Payroll Check	GOMRIC, JAMES A.	\$4,909.86		
214684	01/15/2020	Open			Payroll Check	LOPINOT, ANDREW J.	\$2,712.90		
214685	01/15/2020	Open			Payroll Check	SARFATY, SUSAN C.	\$175.09		
214686	01/17/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
214687	01/17/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
214688	01/17/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
214689	01/17/2020	Open			Payroll Check	KUEHN, KAREN , L.	\$899.43		
214690	01/17/2020	Open			Payroll Check	ANDERSON, ROBERT	\$867.19		
214691	01/17/2020	Open			Payroll Check	BARNUM, ANN , M.	\$1,351.44		
214692	01/17/2020	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$885.94		

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214693	01/17/2020	Open			Payroll Check	BOND, KEITH	\$870.31		
214694	01/17/2020	Open			Payroll Check	BOZE, PATRICIA C.	\$56.72		
214695	01/17/2020	Open			Payroll Check	CLAY, KAREN , J.	\$1,096.69		
214696	01/17/2020	Open			Payroll Check	FISHER, TIMOTHY	\$957.78		
214697	01/17/2020	Open			Payroll Check	GASS, ADAM	\$824.38		
214698	01/17/2020	Open			Payroll Check	GRAF, MATTHEW, J.	\$811.96		
214699	01/17/2020	Open			Payroll Check	JOHNSON, KATHI , A.	\$689.85		
214700	01/17/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,091.90		
214701	01/17/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
214702	01/17/2020	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$866.02		
214703	01/17/2020	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,026.17		
214704	01/17/2020	Open			Payroll Check	LUCKETT, DIAHANN, P.	\$982.61		
214705	01/17/2020	Open			Payroll Check	LUGGE, JOHN	\$820.13		
214706	01/17/2020	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,093.27		
214707	01/17/2020	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$69.42		
214708	01/17/2020	Open			Payroll Check	MOORE, ROEVEINA	\$897.68		
214709	01/17/2020	Open			Payroll Check	MORALES, DAISY	\$807.90		
214710	01/17/2020	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,010.87		
214711	01/17/2020	Open			Payroll Check	MYATT, KRISTEN	\$846.81		
214712	01/17/2020	Open			Payroll Check	PAGE, TAMARCUS	\$948.27		
214713	01/17/2020	Open			Payroll Check	PETERS, FELICIA , P.	\$1,411.21		
214714	01/17/2020	Open			Payroll Check	RAFALOWSKI, AMANDA	\$835.27		
214715	01/17/2020	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$301.54		
214716	01/17/2020	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$914.43		
214717	01/17/2020	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$757.62		
214718	01/17/2020	Open			Payroll Check	VICKERS, RYAN	\$697.32		
214719	01/17/2020	Open			Payroll Check	WEIDNER, ABIGAIL	\$334.09		
214720	01/17/2020	Open			Payroll Check	YORK, ANGELA, K.	\$835.09		
214721	01/17/2020	Open			Payroll Check	BECHERER, LAUREN	\$227.43		
214722	01/17/2020	Open			Payroll Check	FERNANDEZ, PAIGE	\$1,006.57		
214723	01/17/2020	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$861.92		
214724	01/17/2020	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,181.55		
214725	01/17/2020	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,443.79		
214726	01/17/2020	Open			Payroll Check	RAUCKMAN, LORI	\$1,588.56		
214727	01/17/2020	Open			Payroll Check	BOSTICK, STEVEN	\$927.93		
214728	01/17/2020	Open			Payroll Check	GUMBER, ERIC, J	\$239.27		
214729	01/17/2020	Open			Payroll Check	HEFFERNAN, MARK	\$955.70		
214730	01/17/2020	Open			Payroll Check	MILLARD, MARVIS E.	\$941.32		
214731	01/17/2020	Open			Payroll Check	NEAL, AMY, S.	\$513.19		
214732	01/17/2020	Open			Payroll Check	OLMSTED, MILTON	\$658.14		
214733	01/17/2020	Open			Payroll Check	PROBST, LUKE H.	\$628.36		
214734	01/17/2020	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,037.10		
214735	01/17/2020	Open			Payroll Check	SARGENT, D'WAYNE T.	\$953.78		
214736	01/17/2020	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$470.72		
214737	01/17/2020	Open			Payroll Check	SIMS, DEVIN, R.	\$931.32		
214738	01/17/2020	Open			Payroll Check	VOEGELE SR., DANIEL, F.	\$132.25		
214739	01/17/2020	Open			Payroll Check	WILBORN, JOEY	\$635.24		
214740	01/17/2020	Open			Payroll Check	WILSON, MICHAEL, E.	\$399.84		
214741	01/17/2020	Open			Payroll Check	WOODS , JON	\$579.29		
214742	01/17/2020	Open			Payroll Check	GRAY, LISA	\$773.70		

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214743	01/17/2020	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,519.08		
214744	01/17/2020	Open			Payroll Check	MOSBY, SUSAN	\$561.00		
214745	01/17/2020	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$886.85		
214746	01/17/2020	Open			Payroll Check	JOHNSON, KENNETH	\$1,061.27		
214747	01/17/2020	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,777.65		
214748	01/17/2020	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,362.93		
214749	01/17/2020	Open			Payroll Check	AGNE, ELYSIA	\$523.38		
214750	01/17/2020	Open			Payroll Check	AGNE, JENNIFER	\$632.80		
214751	01/17/2020	Open			Payroll Check	BALL, JESSICA	\$717.60		
214752	01/17/2020	Open			Payroll Check	BIERMAN, KATIE, N.	\$755.31		
214753	01/17/2020	Open			Payroll Check	BIVINS, PAULA	\$522.81		
214754	01/17/2020	Open			Payroll Check	BREDE, LORI A.	\$1,004.83		
214755	01/17/2020	Open			Payroll Check	CLEVELAND, KAREN, M	\$739.15		
214756	01/17/2020	Open			Payroll Check	CRAWFORD, MARGARET M.	\$844.39		
214757	01/17/2020	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$846.36		
214758	01/17/2020	Open			Payroll Check	CUSTER, SARANDON, J.	\$893.83		
214759	01/17/2020	Open			Payroll Check	DAVLIN, JENNIFER	\$607.29		
214760	01/17/2020	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$670.96		
214761	01/17/2020	Open			Payroll Check	FLAKES, LATOSHI	\$692.13		
214762	01/17/2020	Open			Payroll Check	FOSTER, MICHELLE	\$706.53		
214763	01/17/2020	Open			Payroll Check	GLADNEY, ANGELA , M.	\$607.84		
214764	01/17/2020	Open			Payroll Check	GLENN, CARMEN, S.	\$940.75		
214765	01/17/2020	Open			Payroll Check	GRIFFIN, WILLIAM	\$717.66		
214766	01/17/2020	Open			Payroll Check	HANSBERRY, EVAN	\$706.81		
214767	01/17/2020	Open			Payroll Check	HENKEY, CONNIE	\$711.76		
214768	01/17/2020	Open			Payroll Check	HENRY, ELIZABETH	\$759.38		
214769	01/17/2020	Open			Payroll Check	HILL, BARBARA	\$1,081.71		
214770	01/17/2020	Open			Payroll Check	HILMES, KAREN E.	\$828.47		
214771	01/17/2020	Open			Payroll Check	JOYCE, SHARON R.	\$616.28		
214772	01/17/2020	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
214773	01/17/2020	Open			Payroll Check	KATZ, ANDREW, J.	\$660.15		
214774	01/17/2020	Open			Payroll Check	KEEL, SANDRA , M.	\$716.60		
214775	01/17/2020	Open			Payroll Check	KENNEDY, DAVID	\$702.24		
214776	01/17/2020	Open			Payroll Check	KEYS, EMILY	\$706.81		
214777	01/17/2020	Open			Payroll Check	KIMMLE, KATHY E.	\$983.92		
214778	01/17/2020	Open			Payroll Check	KIRKSEY, DIANE	\$759.62		
214779	01/17/2020	Open			Payroll Check	LANG II, DAVID J.	\$677.78		
214780	01/17/2020	Open			Payroll Check	MALONE, JOANN F.	\$847.66		
214781	01/17/2020	Open			Payroll Check	Massey, JOYCE	\$717.34		
214782	01/17/2020	Open			Payroll Check	MCABEE, MICHELLE	\$628.89		
214783	01/17/2020	Open			Payroll Check	McCLENAHAN, MOLLY	\$634.88		
214784	01/17/2020	Open			Payroll Check	MCDANIEL, NORA, E.	\$717.47		
214785	01/17/2020	Open			Payroll Check	McKINNEY, LAKETA, M	\$721.90		
214786	01/17/2020	Open			Payroll Check	MENDEZ, RACHEL	\$508.74		
214787	01/17/2020	Open			Payroll Check	PARKER, VICKIE L.	\$813.33		
214788	01/17/2020	Open			Payroll Check	RAGSDALE, MORGAN, C.	\$703.56		
214789	01/17/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$801.77		
214790	01/17/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
214791	01/17/2020	Open			Payroll Check	ROE, MALINDA , SUE	\$872.12		
214792	01/17/2020	Open			Payroll Check	SILLMON, VICTORIA, G.	\$787.51		

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214793	01/17/2020	Open			Payroll Check	SMITH, DAVID, J.	\$716.57		
214794	01/17/2020	Open			Payroll Check	SMITH, MICHELLE	\$671.85		
214795	01/17/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,031.47		
214796	01/17/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
214797	01/17/2020	Open			Payroll Check	TEDESCO, THOMAS B.	\$976.04		
214798	01/17/2020	Open			Payroll Check	TINSLEY, WESLEY	\$1,505.47		
214799	01/17/2020	Open			Payroll Check	TOUCHETTE, ELIZABETH	\$490.93		
214800	01/17/2020	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,280.47		
214801	01/17/2020	Open			Payroll Check	WARNER, CONNIE M.	\$1,441.92		
214802	01/17/2020	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
214803	01/17/2020	Open			Payroll Check	WHITE, SHA'NISE	\$636.10		
214804	01/17/2020	Open			Payroll Check	WILSON, DOYLE, L.	\$714.45		
214805	01/17/2020	Open			Payroll Check	YON, KIMBERLY	\$1,042.66		
214806	01/17/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$1,279.39		
214807	01/17/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
214808	01/17/2020	Open			Payroll Check	BOYD, THOMAS	\$814.96		
214809	01/17/2020	Open			Payroll Check	HAMILTON, KARLA	\$611.37		
214810	01/17/2020	Open			Payroll Check	NICHOLS, DENNIS, D.	\$696.93		
214811	01/17/2020	Open			Payroll Check	NICHOLS, JAMES	\$782.56		
214812	01/17/2020	Open			Payroll Check	SAMBO, CHRISTINA J.	\$857.83		
214813	01/17/2020	Open			Payroll Check	WITT, DANNY	\$222.29		
214814	01/17/2020	Open			Payroll Check	YOUNG, DAMIAN	\$234.50		
214815	01/17/2020	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,125.67		
214816	01/17/2020	Open			Payroll Check	MOORE, DEBRA H.	\$3,391.49		
214817	01/17/2020	Open			Payroll Check	KUNKEL, KAREN	\$1,416.22		
214818	01/17/2020	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,504.27		
214819	01/17/2020	Open			Payroll Check	BLAIES, MARY E.	\$546.43		
214820	01/17/2020	Open			Payroll Check	HINES WOBBE, SUSAN	\$206.66		
214821	01/17/2020	Open			Payroll Check	PFLUG, SUSAN	\$118.15		
214822	01/17/2020	Open			Payroll Check	TAYLOR, MONICA	\$1,888.21		
214823	01/17/2020	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,330.96		
214824	01/17/2020	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$1,095.27		
214825	01/17/2020	Open			Payroll Check	HAZZARD JAMES, AMBER	\$891.35		
214826	01/17/2020	Open			Payroll Check	HUGHES , YALANDA	\$894.93		
214827	01/17/2020	Open			Payroll Check	HUGHES, YOLANDA V.	\$873.65		
214828	01/17/2020	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,478.60		
214829	01/17/2020	Open			Payroll Check	LEHMAN, SARAH	\$914.44		
214830	01/17/2020	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,098.57		
214831	01/17/2020	Open			Payroll Check	MATT, MARY	\$705.66		
214832	01/17/2020	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$801.57		
214833	01/17/2020	Open			Payroll Check	PIERCE, AMY N.	\$1,139.03		
214834	01/17/2020	Open			Payroll Check	PURVIANCE , DEBORAH	\$732.01		
214835	01/17/2020	Open			Payroll Check	REINHARDT, ANN, M	\$1,277.64		
214836	01/17/2020	Open			Payroll Check	THURLOW, DINA L	\$1,906.60		
214837	01/17/2020	Open			Payroll Check	WOODSIDE, MARY J.	\$869.48		
214838	01/17/2020	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,030.41		
214839	01/17/2020	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,035.52		
214840	01/17/2020	Open			Payroll Check	BITTERS, ROBERT A.	\$2,880.85		
214841	01/17/2020	Open			Payroll Check	BLACKWELL, ROSA , M.	\$671.52		
214842	01/17/2020	Open			Payroll Check	CRAFT, EMILY	\$1,480.68		

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214843	01/17/2020	Open			Payroll Check	CUMMINS, JAMES	\$1,612.20		
214844	01/17/2020	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$905.35		
214845	01/17/2020	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,775.31		
214846	01/17/2020	Open			Payroll Check	GERIES, MICHAEL R.	\$2,309.49		
214847	01/17/2020	Open			Payroll Check	JOHNSON JR., RONALD	\$2,155.91		
214848	01/17/2020	Open			Payroll Check	JONES, STANLEY V.	\$1,324.86		
214849	01/17/2020	Open			Payroll Check	KORTE, BARBARA, L.	\$660.90		
214850	01/17/2020	Open			Payroll Check	KRICK, RONALD L.	\$1,075.99		
214851	01/17/2020	Open			Payroll Check	LEIDY, KEITH , A.	\$1,700.85		
214852	01/17/2020	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$760.47		
214853	01/17/2020	Open			Payroll Check	MEKALA, RAMYA	\$1,943.02		
214854	01/17/2020	Open			Payroll Check	PALMER, DERRICK , D.	\$863.09		
214855	01/17/2020	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	\$1,167.26		
214856	01/17/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$2,602.58		
214857	01/17/2020	Open			Payroll Check	SCHREADER, GARY J.	\$1,717.04		
214858	01/17/2020	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,182.86		
214859	01/17/2020	Open			Payroll Check	WISE, KEVIN J.	\$2,065.94		
214860	01/17/2020	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
214861	01/17/2020	Open			Payroll Check	ZOU, LI	\$1,143.83		
214862	01/17/2020	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,217.14		
214863	01/17/2020	Open			Payroll Check	BLAKEMORE, ARIANNA	\$919.67		
214864	01/17/2020	Open			Payroll Check	GRICE, LINDSEY, A.	\$931.63		
214865	01/17/2020	Open			Payroll Check	HARPER, LINDA R.	\$758.88		
214866	01/17/2020	Open			Payroll Check	HOERNER, KEVIN, A.	\$72.47		
214867	01/17/2020	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,405.80		
214868	01/17/2020	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,212.89		
214869	01/17/2020	Open			Payroll Check	BERNEKING, MARY, B.	\$1,624.72		
214870	01/17/2020	Open			Payroll Check	CRISMON, KATHY S.	\$906.06		
214871	01/17/2020	Open			Payroll Check	PEREZ, KATHY , A	\$956.55		
214872	01/17/2020	Open			Payroll Check	SMITH, MARGARET, G.	\$1,007.99		
214873	01/17/2020	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$96.90		
214874	01/17/2020	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.15		
214875	01/17/2020	Open			Payroll Check	KERNAN, JOHN	\$120.39		
214876	01/17/2020	Open			Payroll Check	NIEMANN, LOU ANN	\$11.15		
214877	01/17/2020	Open			Payroll Check	STERNAU, ELIZABETH	\$1,170.05		
214878	01/17/2020	Open			Payroll Check	CLICK, PAMELA L.	\$1,468.75		
214879	01/17/2020	Open			Payroll Check	LANG, THOMAS J.	\$970.10		
214880	01/17/2020	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$68.07		
214881	01/17/2020	Open			Payroll Check	BOYDTE, VICKIE L	\$641.52		
214882	01/17/2020	Open			Payroll Check	BREDE, JAMES S.	\$2,437.95		
214883	01/17/2020	Open			Payroll Check	DUDLEY, KELLY	\$1,272.53		
214884	01/17/2020	Open			Payroll Check	FIRESTONE, TRACI	\$1,461.33		
214885	01/17/2020	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,582.54		
214886	01/17/2020	Open			Payroll Check	REICHERT III, ELMER	\$1,179.43		
214887	01/17/2020	Open			Payroll Check	SAX, DONALD	\$254.79		
214888	01/17/2020	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,299.21		
214889	01/17/2020	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,372.68		
214890	01/17/2020	Open			Payroll Check	VERNIER, JUDY, M.	\$1,007.35		
214891	01/17/2020	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$892.30		
214892	01/17/2020	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,216.57		

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214893	01/17/2020	Open			Payroll Check	WILLIAMS, ARNOLD	\$808.89		
214894	01/17/2020	Open			Payroll Check	BAUM III, JOSEPH	\$1,463.60		
214895	01/17/2020	Open			Payroll Check	DUFF, GERALD S.	\$1,264.38		
214896	01/17/2020	Open			Payroll Check	ENGLER, ROBERT A.	\$1,465.00		
214897	01/17/2020	Open			Payroll Check	HOLT, MYLES	\$754.34		
214898	01/17/2020	Open			Payroll Check	KRATKY, JANN	\$708.59		
214899	01/17/2020	Open			Payroll Check	LECLAIR, RICHARD	\$324.17		
214900	01/17/2020	Open			Payroll Check	McDANIEL, JOHN , E	\$1,154.23		
214901	01/17/2020	Open			Payroll Check	PENDEGRAFT, DANIEL	\$1,020.13		
214902	01/17/2020	Open			Payroll Check	REDDICK, ELIZABETH	\$1,106.54		
214903	01/17/2020	Open			Payroll Check	ROULANAITIS, JASON, W	\$1,174.68		
214904	01/17/2020	Open			Payroll Check	SOMMERS, JOSHUA , I	\$1,413.94		
214905	01/17/2020	Open			Payroll Check	SOUTH, JEFFREY	\$1,093.91		
214906	01/17/2020	Open			Payroll Check	THOMAS, JASON, A.	\$1,193.20		
214907	01/17/2020	Open			Payroll Check	WARNER, RYAN	\$109.10		
214908	01/17/2020	Open			Payroll Check	HOLMES, TOMMY	\$999.68		
214909	01/17/2020	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,013.31		
214910	01/17/2020	Open			Payroll Check	BOETTCHER, DAVID	\$1,076.73		
214911	01/17/2020	Open			Payroll Check	BRANSTETTER, LEE	\$1,467.06		
214912	01/17/2020	Open			Payroll Check	DAWE, MATTHEW, K	\$915.56		
214913	01/17/2020	Open			Payroll Check	DENTON, ROBERT	\$1,157.57		
214914	01/17/2020	Open			Payroll Check	LEMAY, EDWARD	\$1,274.36		
214915	01/17/2020	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$132.18		
214916	01/17/2020	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,239.62		
214917	01/17/2020	Open			Payroll Check	CRAIG, KAREN M.	\$2,010.60		
214918	01/17/2020	Open			Payroll Check	CUETO, LLOYD M.	\$380.70		
214919	01/17/2020	Open			Payroll Check	HARRISON, MADELYN J.	\$46.87		
214920	01/17/2020	Open			Payroll Check	KERNAN, ARA	\$1,243.28		
214921	01/17/2020	Open			Payroll Check	KLOESS, BERNARD J.	\$132.39		
214922	01/17/2020	Open			Payroll Check	KUEHN, JUSTIN A.	\$19.45		
214923	01/17/2020	Open			Payroll Check	MENGES, GRANT, T.	\$1,305.30		
214924	01/17/2020	Open			Payroll Check	NESTER, GREGORY , J.	\$1,266.27		
214925	01/17/2020	Open			Payroll Check	SMITH, DEREK	\$1,247.50		
214926	01/17/2020	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,122.02		
214927	01/17/2020	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,368.33		
214928	01/17/2020	Open			Payroll Check	TEAL, SANDRA J.	\$951.17		
214929	01/17/2020	Open			Payroll Check	BATES, ANGELA M.	\$1,697.84		
214930	01/17/2020	Open			Payroll Check	GATES, LAPORCHIA	\$880.30		
214931	01/17/2020	Open			Payroll Check	MENDIOLA, JANICE	\$907.03		
214932	01/17/2020	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$857.50		
214933	01/17/2020	Open			Payroll Check	POWERS, KAREN E.	\$1,074.01		
214934	01/17/2020	Open			Payroll Check	WATSON, MARKITTA	\$862.67		
214935	01/17/2020	Open			Payroll Check	WORLEY, AMIE	\$1,017.10		
214936	01/17/2020	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,555.32		
214937	01/17/2020	Open			Payroll Check	BALDUS, CARRIE	\$776.02		
214938	01/17/2020	Open			Payroll Check	BARTH, ROBERT	\$1,267.29		
214939	01/17/2020	Open			Payroll Check	BATEMAN, PARIS , M	\$1,213.47		
214940	01/17/2020	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,133.28		
214941	01/17/2020	Open			Payroll Check	BREWSTER, DOROTHY	\$208.58		
214942	01/17/2020	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,699.67		

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214943	01/17/2020	Open			Payroll Check	CARR, JESSICA	\$1,374.26		
214944	01/17/2020	Open			Payroll Check	CASTRALE, MARY M.	\$1,206.07		
214945	01/17/2020	Open			Payroll Check	CONNER, ERIN, K.	\$1,755.27		
214946	01/17/2020	Open			Payroll Check	DALAN, JUDITH E.	\$2,000.92		
214947	01/17/2020	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,321.21		
214948	01/17/2020	Open			Payroll Check	DETMER, AIRIKA , L	\$1,197.33		
214949	01/17/2020	Open			Payroll Check	ELLIOT, JULIE, C	\$1,421.10		
214950	01/17/2020	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,680.80		
214951	01/17/2020	Open			Payroll Check	EPPELSON, HEIDI S.	\$2,047.21		
214952	01/17/2020	Open			Payroll Check	GAINES, BRENT, M.	\$12.19		
214953	01/17/2020	Open			Payroll Check	GAUBATZ, AMY, L.	\$646.78		
214954	01/17/2020	Open			Payroll Check	GOMRIC, ROSE, MARIE	\$1,081.66		
214955	01/17/2020	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,179.16		
214956	01/17/2020	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,581.27		
214957	01/17/2020	Open			Payroll Check	HORTON, ANGELIA	\$718.21		
214958	01/17/2020	Open			Payroll Check	JORDAN, TYRONE, T.	\$750.22		
214959	01/17/2020	Open			Payroll Check	KIMBERLIN, MELVIN, L.	\$1,358.99		
214960	01/17/2020	Open			Payroll Check	KISH, KIMBERLY, A.	\$920.88		
214961	01/17/2020	Open			Payroll Check	LEWIS, DANIEL	\$2,067.62		
214962	01/17/2020	Open			Payroll Check	LOPINOT, MARK, E	\$1,187.81		
214963	01/17/2020	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,494.63		
214964	01/17/2020	Open			Payroll Check	MCQUAGE, ELIZABETH, F	\$1,265.82		
214965	01/17/2020	Open			Payroll Check	MENDOLA, TARA M.	\$1,634.97		
214966	01/17/2020	Open			Payroll Check	MOORE, KELLY M.	\$1,168.92		
214967	01/17/2020	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,217.36		
214968	01/17/2020	Open			Payroll Check	PARKER, JEFFREY	\$1,894.25		
214969	01/17/2020	Open			Payroll Check	PARKER, KARLYN A.	\$897.75		
214970	01/17/2020	Open			Payroll Check	PLUTE, MARTIN	\$1,230.40		
214971	01/17/2020	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,321.41		
214972	01/17/2020	Open			Payroll Check	RANDLE, JENNIFER Y.	\$818.03		
214973	01/17/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$1,081.33		
214974	01/17/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$100.00		
214975	01/17/2020	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,927.13		
214976	01/17/2020	Open			Payroll Check	SCHREMPPE WEILBACHER, BERNADETTE A.	\$2,037.14		
214977	01/17/2020	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,300.24		
214978	01/17/2020	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,563.08		
214979	01/17/2020	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,228.40		
214980	01/17/2020	Open			Payroll Check	VONBOKEL, ANGELIQUE	\$1,426.52		
214981	01/17/2020	Open			Payroll Check	BEVELY, SHEREE	\$848.84		
214982	01/17/2020	Open			Payroll Check	BURROW , JO DEE	\$1,457.92		
214983	01/17/2020	Open			Payroll Check	HAIDA, PATRICIA	\$997.19		
214984	01/17/2020	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,257.52		
214985	01/17/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$1,152.32		
214986	01/17/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
214987	01/17/2020	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,474.74		
214988	01/17/2020	Open			Payroll Check	KECK, KATHERINE E.	\$1,237.67		
214989	01/17/2020	Open			Payroll Check	MUNOZ, YOSELIN	\$1,179.39		
214990	01/17/2020	Open			Payroll Check	PRZYBYSZ, CANDICE	\$910.51		
214991	01/17/2020	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,058.07		

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214992	01/17/2020	Open			Payroll Check	SCHAEFFER, PATRICIA A.	\$87.40		
214993	01/17/2020	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$822.12		
214994	01/17/2020	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$824.04		
214995	01/17/2020	Open			Payroll Check	BONE, BRADLEY	\$820.25		
214996	01/17/2020	Open			Payroll Check	BOSICK, GARY	\$63.11		
214997	01/17/2020	Open			Payroll Check	COLEMAN, ARIELL	\$1,376.57		
214998	01/17/2020	Open			Payroll Check	CROWE, KARREY, C.	\$799.45		
214999	01/17/2020	Open			Payroll Check	EHRET, MARK, G.	\$452.12		
215000	01/17/2020	Open			Payroll Check	HAENTZLER, STEVEN	\$1,052.07		
215001	01/17/2020	Open			Payroll Check	JACKSON, THOMAS J.	\$1,099.82		
215002	01/17/2020	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,873.56		
215003	01/17/2020	Open			Payroll Check	MENSING, LARRY, D.	\$883.24		
215004	01/17/2020	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,114.35		
215005	01/17/2020	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,186.94		
215006	01/17/2020	Open			Payroll Check	NESBIT, JANE	\$1,573.48		
215007	01/17/2020	Open			Payroll Check	POLSON, YVONNE	\$120.65		
215008	01/17/2020	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,832.51		
215009	01/17/2020	Open			Payroll Check	BIRK, NATALIE A.	\$1,329.58		
215010	01/17/2020	Open			Payroll Check	BISSO, VICTORIA, L	\$2,155.89		
215011	01/17/2020	Open			Payroll Check	CLARK, JANELLE, A.	\$930.68		
215012	01/17/2020	Open			Payroll Check	EICHENLAUB, MARK, P.	\$146.04		
215013	01/17/2020	Open			Payroll Check	HICKS, JAMIE	\$732.50		
215014	01/17/2020	Open			Payroll Check	WILLETT, DONNA	\$902.59		
215015	01/17/2020	Open			Payroll Check	ANTHONY, FLORENE	\$816.26		
215016	01/17/2020	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,050.94		
215017	01/17/2020	Open			Payroll Check	KNAPP, THOMAS W	\$1,536.24		
215018	01/17/2020	Open			Payroll Check	KNAPP, THOMAS W	\$750.00		
215019	01/17/2020	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,279.11		
215020	01/17/2020	Open			Payroll Check	PARKER, AUBREY L.	\$1,077.77		
215021	01/17/2020	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,602.80		
215022	01/17/2020	Open			Payroll Check	CHAMBERS, SHANA D.	\$2,385.24		
215023	01/17/2020	Open			Payroll Check	FULTON, JOHN A.	\$1,899.39		
215024	01/17/2020	Open			Payroll Check	FULTON, PATRICK W.	\$1,431.63		
215025	01/17/2020	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,668.95		
215026	01/17/2020	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,605.60		
215027	01/17/2020	Open			Payroll Check	GREEN, MATTHEW J	\$1,668.58		
215028	01/17/2020	Open			Payroll Check	HARRIS, MARK J.	\$1,742.71		
215029	01/17/2020	Open			Payroll Check	HERBERT, KENNETH R.	\$3,106.82		
215030	01/17/2020	Open			Payroll Check	HUMPHREY, DON A.	\$1,543.04		
215031	01/17/2020	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,581.57		
215032	01/17/2020	Open			Payroll Check	MILLER, JOHN P.	\$1,765.13		
215033	01/17/2020	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,459.42		
215034	01/17/2020	Open			Payroll Check	NICHOLS, DAVID K.	\$1,506.07		
215035	01/17/2020	Open			Payroll Check	PEA, JOHN T.	\$1,692.97		
215036	01/17/2020	Open			Payroll Check	REED, ANTOINETTE	\$1,662.09		
215037	01/17/2020	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
215038	01/17/2020	Open			Payroll Check	REED, RICHARD, D.	\$1,428.98		
215039	01/17/2020	Open			Payroll Check	RILEY, LEVESTER	\$3,180.78		
215040	01/17/2020	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$2,799.63		
215041	01/17/2020	Open			Payroll Check	RIVERA, LESLIE A.	\$2,127.69		

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215042	01/17/2020	Open			Payroll Check	SABO, BRIAN J.	\$1,484.70		
215043	01/17/2020	Open			Payroll Check	SHELDON, SCOTT	\$1,525.60		
215044	01/17/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$1,576.82		
215045	01/17/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
215046	01/17/2020	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,772.45		
215047	01/17/2020	Open			Payroll Check	WALTER, ERIC L.	\$1,385.80		
215048	01/17/2020	Open			Payroll Check	WILSON, RODNEY J.	\$1,761.56		
215049	01/17/2020	Open			Payroll Check	BENNETT, FRANK J.	\$1,969.84		
215050	01/17/2020	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,189.41		
215051	01/17/2020	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,053.80		
215052	01/17/2020	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,496.43		
215053	01/17/2020	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,227.12		
215054	01/17/2020	Open			Payroll Check	FRISSE, DAVID L.	\$1,865.96		
215055	01/17/2020	Open			Payroll Check	GUYTON, KIWAN P.	\$1,489.11		
215056	01/17/2020	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,379.58		
215057	01/17/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,518.34		
215058	01/17/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$120.00		
215059	01/17/2020	Open			Payroll Check	PIRTLE, SCOT A.	\$1,766.01		
215060	01/17/2020	Open			Payroll Check	QUIRIN, ADAM G.	\$1,638.93		
215061	01/17/2020	Open			Payroll Check	RINEHART, CARROL L.	\$1,934.60		
215062	01/17/2020	Open			Payroll Check	ROBERTSON, JASON	\$2,148.94		
215063	01/17/2020	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,641.08		
215064	01/17/2020	Open			Payroll Check	TOTH, SCOTT J.	\$1,775.99		
215065	01/17/2020	Open			Payroll Check	WALTERS, PATRICK T.	\$1,715.63		
215066	01/17/2020	Open			Payroll Check	COLLINS, RAMONE	\$1,017.41		
215067	01/17/2020	Open			Payroll Check	KEMP, MELISSA A.	\$1,160.82		
215068	01/17/2020	Open			Payroll Check	MYERS, DONNA	\$847.94		
215069	01/17/2020	Open			Payroll Check	NICHOLS, BRADLEY	\$749.92		
215070	01/17/2020	Open			Payroll Check	ANDERSON, JAMES	\$1,320.13		
215071	01/17/2020	Open			Payroll Check	BROWN, ANTHONY, S.	\$2,173.42		
215072	01/17/2020	Open			Payroll Check	BROWN, DENISE, M	\$809.74		
215073	01/17/2020	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$2,323.62		
215074	01/17/2020	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,643.58		
215075	01/17/2020	Open			Payroll Check	CARTER, WILL	\$1,469.63		
215076	01/17/2020	Open			Payroll Check	CASEY, LARRY, S.	\$1,393.97		
215077	01/17/2020	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$748.79		
215078	01/17/2020	Open			Payroll Check	COLLINS, SHAN M.	\$1,896.81		
215079	01/17/2020	Open			Payroll Check	CRUZ, FRANCISCO	\$1,375.32		
215080	01/17/2020	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,343.77		
215081	01/17/2020	Open			Payroll Check	FORDSON, MICHAEL	\$1,398.99		
215082	01/17/2020	Open			Payroll Check	FUNK, BRIANNE C.	\$1,732.49		
215083	01/17/2020	Open			Payroll Check	GARNER, GRANT	\$1,327.29		
215084	01/17/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$2,161.07		
215085	01/17/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
215086	01/17/2020	Open			Payroll Check	HARMON, JOSHUA	\$1,714.83		
215087	01/17/2020	Open			Payroll Check	IKE, RHYIANNON	\$1,280.63		
215088	01/17/2020	Open			Payroll Check	JOHNSON JR., TALMADGE, D.	\$1,236.60		
215089	01/17/2020	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,497.25		
215090	01/17/2020	Open			Payroll Check	JOHNSON, MARLAND	\$1,247.26		
215091	01/17/2020	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,292.19		

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215092	01/17/2020	Open			Payroll Check	KIZEART, STECIA , D.	\$934.36		
215093	01/17/2020	Open			Payroll Check	KNYFF, JON, N.	\$1,702.91		
215094	01/17/2020	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,537.51		
215095	01/17/2020	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,563.99		
215096	01/17/2020	Open			Payroll Check	MEISE, MORGAN	\$749.92		
215097	01/17/2020	Open			Payroll Check	MESEY, THOMAS, A	\$1,769.03		
215098	01/17/2020	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,578.61		
215099	01/17/2020	Open			Payroll Check	MOSLEY, ALYCIA	\$1,524.12		
215100	01/17/2020	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,308.60		
215101	01/17/2020	Open			Payroll Check	PANNIER, KARL L.	\$1,715.12		
215102	01/17/2020	Open			Payroll Check	RAHAR, JOYCE, M	\$512.27		
215103	01/17/2020	Open			Payroll Check	REED, KAYLA , S.	\$1,526.87		
215104	01/17/2020	Open			Payroll Check	SCHRECKENBERG, CHRISTOPHER, T.	\$668.07		
215105	01/17/2020	Open			Payroll Check	SCOTT, MATTHEW R.	\$2,374.31		
215106	01/17/2020	Open			Payroll Check	SMITH, RICHARD	\$1,475.23		
215107	01/17/2020	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,549.94		
215108	01/17/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,198.34		
215109	01/17/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
215110	01/17/2020	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,449.87		
215111	01/17/2020	Open			Payroll Check	CARMACK, JESSE, R.	\$2,049.13		
215112	01/17/2020	Open			Payroll Check	DALE , RICHARD , W.	\$950.12		
215113	01/17/2020	Open			Payroll Check	DAVIS, JOHN, T.	\$1,510.91		
215114	01/17/2020	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,695.79		
215115	01/17/2020	Open			Payroll Check	FLESHREN, BRUCE, W.	\$1,940.59		
215116	01/17/2020	Open			Payroll Check	FULTS, DARREN J.	\$2,218.24		
215117	01/17/2020	Open			Payroll Check	GRAHAM, LEE J.	\$2,097.80		
215118	01/17/2020	Open			Payroll Check	HAMON, TERRY	\$1,126.84		
215119	01/17/2020	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,257.45		
215120	01/17/2020	Open			Payroll Check	HILL JR., DANIEL L.	\$1,826.62		
215121	01/17/2020	Open			Payroll Check	JANY, MATTHEW D.	\$2,382.05		
215122	01/17/2020	Open			Payroll Check	KEENEY, AARON, C.	\$1,477.06		
215123	01/17/2020	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
215124	01/17/2020	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,211.80		
215125	01/17/2020	Open			Payroll Check	LEACH, ANDREW P.	\$1,571.31		
215126	01/17/2020	Open			Payroll Check	LEACH, ANDREW P.	\$250.00		
215127	01/17/2020	Open			Payroll Check	LINDAUER, TROY D.	\$1,893.45		
215128	01/17/2020	Open			Payroll Check	MARTIN, MIKE J.	\$2,264.90		
215129	01/17/2020	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,143.24		
215130	01/17/2020	Open			Payroll Check	MOHRMANN, SCOTT	\$1,586.77		
215131	01/17/2020	Open			Payroll Check	PEGG, JOHN R.	\$1,723.87		
215132	01/17/2020	Open			Payroll Check	PETERS, THOMAS J.	\$1,926.63		
215133	01/17/2020	Open			Payroll Check	POZSGAY, PAUL J.	\$1,743.21		
215134	01/17/2020	Open			Payroll Check	REID, CAMERON A.	\$2,395.55		
215135	01/17/2020	Open			Payroll Check	STROUD, SCOTT	\$1,390.11		
215136	01/17/2020	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,468.13		
215137	01/17/2020	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,709.63		
215138	01/17/2020	Open			Payroll Check	TRACY, ERIC , M	\$1,680.83		
215139	01/17/2020	Open			Payroll Check	WISE, BENJAMIN P.	\$1,730.97		
215140	01/17/2020	Open			Payroll Check	WILLIAMS SR., ANDRE	\$572.01		

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215141	01/17/2020	Open			Payroll Check	WILLIAMS, DESMOND R.	\$2,082.75		
215142	01/17/2020	Open			Payroll Check	YORK, PATRICK A.	\$1,609.79		
215143	01/17/2020	Open			Payroll Check	YOUNG, CERETHER L.	\$2,057.35		
215144	01/17/2020	Open			Payroll Check	ADAMS, YOLANDA	\$829.38		
215145	01/17/2020	Open			Payroll Check	ALBRECHT, KARLEE, R	\$825.37		
215146	01/17/2020	Open			Payroll Check	ARNDT, LESLIE A.	\$916.32		
215147	01/17/2020	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$934.94		
215148	01/17/2020	Open			Payroll Check	BENNETT, REBECCA, E.	\$668.18		
215149	01/17/2020	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,034.45		
215150	01/17/2020	Open			Payroll Check	BRADLEY, WENDY K.	\$860.82		
215151	01/17/2020	Open			Payroll Check	CARLTON, PATRICIA	\$766.15		
215152	01/17/2020	Open			Payroll Check	CHATHAM, GREY	\$6.21		
215153	01/17/2020	Open			Payroll Check	COATS, MARGARET R.	\$1,001.59		
215154	01/17/2020	Open			Payroll Check	CROISSANT, BETTY	\$928.05		
215155	01/17/2020	Open			Payroll Check	CRONIN, JANET, E.	\$1,234.35		
215156	01/17/2020	Open			Payroll Check	DODD, WENDY L.	\$1,047.70		
215157	01/17/2020	Open			Payroll Check	FEDAK, BRENDA	\$1,119.28		
215158	01/17/2020	Open			Payroll Check	FIERGE, MELANIE, A.	\$1,073.39		
215159	01/17/2020	Open			Payroll Check	GASAWSKI, GARY	\$921.52		
215160	01/17/2020	Open			Payroll Check	GATES, MICHAEL L.	\$933.02		
215161	01/17/2020	Open			Payroll Check	GLENNON, MARY, L.	\$1,079.50		
215162	01/17/2020	Open			Payroll Check	GOMRIC, RENEE, A	\$978.50		
215163	01/17/2020	Open			Payroll Check	GRAU, MARY E.	\$853.38		
215164	01/17/2020	Open			Payroll Check	GRIDER-WAY, ERIN	\$389.68		
215165	01/17/2020	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,060.37		
215166	01/17/2020	Open			Payroll Check	HANNON, ROBIN A.	\$2.00		
215167	01/17/2020	Open			Payroll Check	HARRIS, KEONDRA	\$1,497.44		
215168	01/17/2020	Open			Payroll Check	HENSON, LIBBY, R.	\$807.69		
215169	01/17/2020	Open			Payroll Check	HICKEY, LINDA P.	\$663.43		
215170	01/17/2020	Open			Payroll Check	HOHLT, BARBARA A.	\$2,758.10		
215171	01/17/2020	Open			Payroll Check	HOWARD, TAWANA	\$628.27		
215172	01/17/2020	Open			Payroll Check	HUTCHISON, KEVIN D.	\$32.01		
215173	01/17/2020	Open			Payroll Check	KORVES, RENEE M.	\$1,064.39		
215174	01/17/2020	Open			Payroll Check	LANG, MICHELLE	\$1,136.21		
215175	01/17/2020	Open			Payroll Check	LESNIAK, IASIA	\$891.33		
215176	01/17/2020	Open			Payroll Check	LOTTER, AMANDA, R.	\$1,044.96		
215177	01/17/2020	Open			Payroll Check	MCCOY, LAURIE A.	\$679.43		
215178	01/17/2020	Open			Payroll Check	MUELLER, ANDREA	\$22.48		
215179	01/17/2020	Open			Payroll Check	MULLINS, KRISTY A.	\$1,137.45		
215180	01/17/2020	Open			Payroll Check	NEVOIS, JAN E.	\$1,723.68		
215181	01/17/2020	Open			Payroll Check	OJEDA, TARA, M	\$916.47		
215182	01/17/2020	Open			Payroll Check	PARKER, JANEL, R	\$274.81		
215183	01/17/2020	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,046.43		
215184	01/17/2020	Open			Payroll Check	REHRIG, SUSAN C.	\$1,355.20		
215185	01/17/2020	Open			Payroll Check	RUETER, DEANNA, D.	\$867.44		
215186	01/17/2020	Open			Payroll Check	SCHMIDTKE, BRITTANY, N.	\$767.50		
215187	01/17/2020	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,218.12		
215188	01/17/2020	Open			Payroll Check	SQUIRES, COURTNEY, F.	\$982.77		
215189	01/17/2020	Open			Payroll Check	STEIN, CATHY, J.	\$1,206.06		
215190	01/17/2020	Open			Payroll Check	STEINHAUER, DEBRA	\$568.17		

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215191	01/17/2020	Open			Payroll Check	STOCK, KAROLINE A.	\$294.24		
215192	01/17/2020	Open			Payroll Check	VALENTINE, SHARON M.	\$1,173.85		
215193	01/17/2020	Open			Payroll Check	WARNER, BONNIE	\$1,144.47		
215194	01/17/2020	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,080.23		
215195	01/17/2020	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,340.48		
215196	01/17/2020	Open			Payroll Check	WILD, MARSHA L.	\$1,407.49		
215197	01/17/2020	Open			Payroll Check	WINKLER, MARGARET	\$1,121.47		
215198	01/17/2020	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,383.93		
215199	01/17/2020	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$1,959.22		
215200	01/17/2020	Open			Payroll Check	BEARD, REGINALD, D.	\$1,259.68		
215201	01/17/2020	Open			Payroll Check	BIFFAR, MELANIE	\$1,180.96		
215202	01/17/2020	Open			Payroll Check	BOGGS, BRENDA	\$1,261.31		
215203	01/17/2020	Open			Payroll Check	BROWN, DECIMA, R.	\$1,078.56		
215204	01/17/2020	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,192.50		
215205	01/17/2020	Open			Payroll Check	CALDIERARO, KEITH, A.	\$1,046.52		
215206	01/17/2020	Open			Payroll Check	CLAY, VICTORIA	\$74.81		
215207	01/17/2020	Open			Payroll Check	CROSS, MICHELE, L.	\$1,339.85		
215208	01/17/2020	Open			Payroll Check	DALE, PAMELA D.	\$1,257.00		
215209	01/17/2020	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,517.07		
215210	01/17/2020	Open			Payroll Check	FARRIA, KAREN	\$1,208.12		
215211	01/17/2020	Open			Payroll Check	FIELD, LIAL, L.	\$1,472.18		
215212	01/17/2020	Open			Payroll Check	FOWLER, CORI	\$373.49		
215213	01/17/2020	Open			Payroll Check	GUTHRIE, REMONN, D.	\$482.65		
215214	01/17/2020	Open			Payroll Check	HALL, TRACEY A.	\$1,399.07		
215215	01/17/2020	Open			Payroll Check	HARRIS, KENYADA, T.	\$792.81		
215216	01/17/2020	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,795.36		
215217	01/17/2020	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,449.76		
215218	01/17/2020	Open			Payroll Check	KIRKWOOD, GIZELLE	\$789.87		
215219	01/17/2020	Open			Payroll Check	KOESTER, KENDYLL, S.	\$969.53		
215220	01/17/2020	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,286.45		
215221	01/17/2020	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,738.74		
215222	01/17/2020	Open			Payroll Check	LUDWIG, LISA A.	\$1,138.12		
215223	01/17/2020	Open			Payroll Check	MAY, JOSIAH, J.	\$1,179.63		
215224	01/17/2020	Open			Payroll Check	MCGEE, TANESHA	\$392.42		
215225	01/17/2020	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$935.51		
215226	01/17/2020	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,608.34		
215227	01/17/2020	Open			Payroll Check	PONTIOUS, LANI, C.	\$980.62		
215228	01/17/2020	Open			Payroll Check	REESE, LEE	\$1,046.21		
215229	01/17/2020	Open			Payroll Check	SANDERS, REGENA C.	\$1,154.53		
215230	01/17/2020	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,385.36		
215231	01/17/2020	Open			Payroll Check	SCOTT, SHERRY	\$915.34		
215232	01/17/2020	Open			Payroll Check	SIMS, JACQUELINE	\$839.49		
215233	01/17/2020	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$3,300.41		
215234	01/17/2020	Open			Payroll Check	VALENTINE, DANIELLE	\$994.41		
215235	01/17/2020	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,545.07		
215236	01/17/2020	Open			Payroll Check	WILSON, NANCY	\$1,467.54		
215237	01/17/2020	Open			Payroll Check	YORK, MONIQUE J.	\$1,234.43		
215238	01/17/2020	Open			Payroll Check	CARROLL, DIANA D.	\$1,040.40		
215239	01/17/2020	Open			Payroll Check	DAESCH, KAREN, M	\$83.11		
215240	01/17/2020	Open			Payroll Check	DAESCH, KURT V.	\$1,511.92		

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215241	01/17/2020	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,156.49		
215242	01/17/2020	Open			Payroll Check	CHROMA, STEVEN	\$750.38		
215243	01/17/2020	Open			Payroll Check	DUDGEON, LISA	\$225.45		
215244	01/17/2020	Open			Payroll Check	GAIN, MANDY	\$193.42		
215245	01/17/2020	Open			Payroll Check	GILBERT, TANYA , M.	\$68.83		
215246	01/17/2020	Open			Payroll Check	GRADY, JULIE, M.	\$1,232.65		
215247	01/17/2020	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$773.83		
215248	01/17/2020	Open			Payroll Check	JETT, ASHLEY , M.	\$1,110.36		
215249	01/17/2020	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,041.83		
215250	01/17/2020	Open			Payroll Check	PARKER, MARK, E.	\$715.13		
215251	01/17/2020	Open			Payroll Check	RAMIREZ, MARIA	\$663.69		
215252	01/17/2020	Open			Payroll Check	SPATES, STAR	\$711.62		
215253	01/17/2020	Open			Payroll Check	THERIEN, KATHERINE , J.	\$215.66		
215254	01/17/2020	Open			Payroll Check	WEAVER, CHERI	\$1,366.37		
215255	01/17/2020	Open			Payroll Check	ALLEN, CHERI M.	\$1,617.89		
215256	01/17/2020	Open			Payroll Check	BLACK, MARC	\$1,740.75		
215257	01/17/2020	Open			Payroll Check	ETLING , NORMAN, G	\$1,807.00		
215258	01/17/2020	Open			Payroll Check	FALKENHEIN, DARYL L.	\$168.35		
215259	01/17/2020	Open			Payroll Check	GEORGEN, RANDY G.	\$1,622.10		
215260	01/17/2020	Open			Payroll Check	MANN, PATRICIA	\$942.28		
215261	01/17/2020	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,531.32		
215262	01/17/2020	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,116.35		
215263	01/17/2020	Open			Payroll Check	SAUERWEIN, NANCY L.	\$913.67		
215264	01/17/2020	Open			Payroll Check	BOLDEN, DARRELL	\$1,310.67		
215265	01/17/2020	Open			Payroll Check	BROWN, JAMES	\$1,735.89		
215266	01/17/2020	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,404.32		
215267	01/17/2020	Open			Payroll Check	DAVENPORT , FREDERICK, T.	\$1,018.27		
215268	01/17/2020	Open			Payroll Check	DUGAR, SHARON	\$1,175.69		
215269	01/17/2020	Open			Payroll Check	EASTERN, RICKY	\$1,321.06		
215270	01/17/2020	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,667.99		
215271	01/17/2020	Open			Payroll Check	HICKS, DEMARIUS	\$1,116.24		
215272	01/17/2020	Open			Payroll Check	HUDSON, RANDOLPH	\$1,486.29		
215273	01/17/2020	Open			Payroll Check	KING, ERIC L.	\$1,029.83		
215274	01/17/2020	Open			Payroll Check	KODERHANDT, DARYL	\$1,189.91		
215275	01/17/2020	Open			Payroll Check	PARKER, THOMAS E.	\$1,377.67		
215276	01/17/2020	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,305.24		
215277	01/17/2020	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,439.25		
215278	01/17/2020	Open			Payroll Check	SIMMONS, HERBERT, E.	\$1,097.29		
215279	01/17/2020	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,618.57		
215280	01/17/2020	Open			Payroll Check	WALKER, RICHARD E.	\$1,585.99		
215281	01/17/2020	Open			Payroll Check	WALLACE, DIWONE	\$1,192.94		
215282	01/17/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,149.76		
215283	01/17/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
215284	01/17/2020	Open			Payroll Check	WILSON, CHARLES	\$1,244.23		
215285	01/17/2020	Open			Payroll Check	ALBERT, RYAN A.	\$1,283.77		
215286	01/17/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$143.76		
215287	01/17/2020	Open			Payroll Check	BECKER , ANDREW , J.	\$1,092.47		
215288	01/17/2020	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,092.46		
215289	01/17/2020	Open			Payroll Check	BRADAC, MARGARET	\$1,093.97		
215290	01/17/2020	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,320.58		

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215291	01/17/2020	Open			Payroll Check	BREDE, SARAH C.	\$932.19		
215292	01/17/2020	Open			Payroll Check	BURT, DIAMOND	\$1,112.31		
215293	01/17/2020	Open			Payroll Check	CASSITY, MARY BETH	\$1,406.77		
215294	01/17/2020	Open			Payroll Check	CASSON, SUSAN K.	\$1,477.23		
215295	01/17/2020	Open			Payroll Check	CHESTER, GEORGE	\$3,515.60		
215296	01/17/2020	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,198.14		
215297	01/17/2020	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$812.34		
215298	01/17/2020	Open			Payroll Check	DELANEY, ANTHONY	\$1,002.48		
215299	01/17/2020	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,226.42		
215300	01/17/2020	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,241.01		
215301	01/17/2020	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,152.49		
215302	01/17/2020	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$935.80		
215303	01/17/2020	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,260.04		
215304	01/17/2020	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,205.88		
215305	01/17/2020	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,204.54		
215306	01/17/2020	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,069.72		
215307	01/17/2020	Open			Payroll Check	LEE, CHRISTOPHER	\$1,433.81		
215308	01/17/2020	Open			Payroll Check	MCINTIRE, CHRISTA, K.	\$950.49		
215309	01/17/2020	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,108.40		
215310	01/17/2020	Open			Payroll Check	NORKUS, GREGORY F.	\$3,782.81		
215311	01/17/2020	Open			Payroll Check	NUNN, TERESA	\$399.71		
215312	01/17/2020	Open			Payroll Check	PEREIRA, MADILA	\$448.05		
215313	01/17/2020	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,578.50		
215314	01/17/2020	Open			Payroll Check	POOLE, JENNIE L.	\$2,174.94		
215315	01/17/2020	Open			Payroll Check	RICE, BURDETT J.	\$1,464.45		
215316	01/17/2020	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
215317	01/17/2020	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$768.41		
215318	01/17/2020	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,136.64		
215319	01/17/2020	Open			Payroll Check	SALVI, AMY	\$1,250.88		
215320	01/17/2020	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,611.47		
215321	01/17/2020	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,024.20		
215322	01/17/2020	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$750.50		
215323	01/17/2020	Open			Payroll Check	SKINNER, RODNEY A.	\$1,504.27		
215324	01/17/2020	Open			Payroll Check	STEELE, HEATHER, R.	\$1,104.01		
215325	01/17/2020	Open			Payroll Check	SUAREZ, THERESE M.	\$1,115.90		
215326	01/17/2020	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,509.02		
215327	01/17/2020	Open			Payroll Check	TASTAD, JOYCE L.	\$1,283.65		
215328	01/17/2020	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,674.94		
215329	01/17/2020	Open			Payroll Check	WASITIS, JANICE	\$754.64		
215330	01/17/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,275.64		
215331	01/17/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
215332	01/17/2020	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,188.71		
215333	01/17/2020	Open			Payroll Check	ANDERSON, TIFFANY	\$1,190.41		
215334	01/17/2020	Open			Payroll Check	BENNETT, TERENCE M.	\$1,207.35		
215335	01/17/2020	Open			Payroll Check	BRANCH, CORTEZ, R.	\$876.46		
215336	01/17/2020	Open			Payroll Check	BROWN, CRAIG M.	\$1,120.10		
215337	01/17/2020	Open			Payroll Check	HEIDORN, JESSICA	\$104.88		
215338	01/17/2020	Open			Payroll Check	JONES III, MILTON H.	\$1,183.82		
215339	01/17/2020	Open			Payroll Check	MCNEESE, DORIAN	\$997.33		
215340	01/17/2020	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,106.01		

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215341	01/17/2020	Open			Payroll Check	SCHAEFER, DONALD H.	\$3,503.42		
215342	01/17/2020	Open			Payroll Check	KOLDA, GERALD, M.	\$532.96		
215343	01/17/2020	Open			Payroll Check	BECKER J, ROBERT, E.	\$997.51		
215344	01/17/2020	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$2,621.59		
215345	01/17/2020	Open			Payroll Check	CANADY, DARLA	\$1,082.44		
215346	01/17/2020	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,906.79		
215347	01/17/2020	Open			Payroll Check	JENNINGS, KAMECHION	\$1,022.07		
215348	01/17/2020	Open			Payroll Check	JOHNSON, CORY, A.	\$1,018.73		
215349	01/17/2020	Open			Payroll Check	ST. CLAIR, GREGORY , L.	\$862.79		
215350	01/17/2020	Open			Payroll Check	TAYLOR, LOGAN	\$1,063.25		
215351	01/17/2020	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,211.32		
215352	01/17/2020	Open			Payroll Check	HARVEY, DAMON D.	\$952.93		
215353	01/17/2020	Open			Payroll Check	JUNG, ANGELA K.	\$1,029.10		
215354	01/17/2020	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,247.60		
215355	01/17/2020	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,297.79		
215356	01/17/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,279.68		
215357	01/17/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
215358	01/17/2020	Open			Payroll Check	KLUCKER, TERESA, C	\$1,017.22		
215359	01/17/2020	Open			Payroll Check	SIMMONS, HERBERT	\$2,624.55		
215360	01/17/2020	Open			Payroll Check	BOLLE, MELISSA, A.	\$104.20		
215361	01/17/2020	Open			Payroll Check	CROSS, CANDIS D.	\$1,342.56		
215362	01/17/2020	Open			Payroll Check	DAVIS, SHARON M.	\$2,185.95		
215363	01/17/2020	Open			Payroll Check	ELLIS, ANN, T.	\$606.74		
215364	01/17/2020	Open			Payroll Check	FEHER, DONALD R.	\$873.84		
215365	01/17/2020	Open			Payroll Check	GLASCO, LINDA, K.	\$2,223.76		
215366	01/17/2020	Open			Payroll Check	JOAQUIN, TINA A.	\$1,649.41		
215367	01/17/2020	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,192.37		
215368	01/17/2020	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,810.73		
215369	01/17/2020	Open			Payroll Check	WALTERS, TAMMY R.	\$1,878.43		
215370	01/17/2020	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,390.19		
215371	01/17/2020	Open			Payroll Check	WILKERSON, DONNA D.	\$1,208.12		
215372	01/17/2020	Open			Payroll Check	ALLEN, MATTHEW	\$1,892.34		
215373	01/17/2020	Open			Payroll Check	BUMANN, BLAKE	\$1,073.40		
215374	01/17/2020	Open			Payroll Check	CLINTON, RAEALYN	\$2,143.48		
215375	01/17/2020	Open			Payroll Check	DOERFLEIN, HAYLEE	\$1,957.09		
215376	01/17/2020	Open			Payroll Check	FRITZ, TONI R.	\$1,668.51		
215377	01/17/2020	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,720.77		
215378	01/17/2020	Open			Payroll Check	GOODING, SHELBI	\$1,987.98		
215379	01/17/2020	Open			Payroll Check	HAYES, MELISSA N.	\$1,404.32		
215380	01/17/2020	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,841.71		
215381	01/17/2020	Open			Payroll Check	KILPATRICK, KAYLA	\$1,811.33		
215382	01/17/2020	Open			Payroll Check	LARAMORE, PAULA	\$1,940.20		
215383	01/17/2020	Open			Payroll Check	MAMINO, CHRISTOPHER, M.	\$1,494.10		
215384	01/17/2020	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,494.61		
215385	01/17/2020	Open			Payroll Check	MOSLEY, JASMINE, M.	\$996.82		
215386	01/17/2020	Open			Payroll Check	OTTEN, TINA	\$760.89		
215387	01/17/2020	Open			Payroll Check	PENET, KIIRA	\$1,891.48		
215388	01/17/2020	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,865.45		
215389	01/17/2020	Open			Payroll Check	ROBINSON, JOY L.	\$238.87		
215390	01/17/2020	Open			Payroll Check	SAX, BRANDI	\$1,814.27		

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215391	01/17/2020	Open			Payroll Check	SHERROD, CRYSTAL	\$1,858.84		
215392	01/17/2020	Open			Payroll Check	SIMMONS, JORDIN	\$1,730.66		
215393	01/17/2020	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,899.84		
215394	01/17/2020	Open			Payroll Check	TAYLOR, TRAVIS	\$1,813.17		
215395	01/17/2020	Open			Payroll Check	TINLEY, HALEY, N.	\$1,932.64		
215396	01/17/2020	Open			Payroll Check	WRIGHT, JAMES	\$1,910.04		
215397	01/17/2020	Open			Payroll Check	ELBE, MELISSA , K.	\$822.00		
215398	01/17/2020	Open			Payroll Check	JONES, JEANETTE, L.	\$1,225.87		
215399	01/17/2020	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,555.09		
215400	01/17/2020	Open			Payroll Check	SEIBERT, RICK D.	\$1,190.44		
215401	01/17/2020	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,166.51		
215402	01/17/2020	Open			Payroll Check	ISBELL, EUGENE	\$98.58		
215403	01/17/2020	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$423.60		
215404	01/17/2020	Open			Payroll Check	BURKE, RICHARD , J	\$1,756.10		
215405	01/17/2020	Open			Payroll Check	CANTWELL, MICHAEL T.	\$4,790.91		
215406	01/17/2020	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,314.01		
215407	01/17/2020	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,299.71		
215408	01/17/2020	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,599.40		
215409	01/17/2020	Open			Payroll Check	GLOVER, MATTHEW	\$1,304.95		
215410	01/17/2020	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,895.65		
215411	01/17/2020	Open			Payroll Check	KANE, DEXTER	\$249.79		
215412	01/17/2020	Open			Payroll Check	MARSH, TIMOTHY, K.	\$1,009.60		
215413	01/17/2020	Open			Payroll Check	MILLER, SCOTT A.	\$1,799.54		
215414	01/17/2020	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
215415	01/17/2020	Open			Payroll Check	OHLEN, ERIK, A	\$1,528.30		
215416	01/17/2020	Open			Payroll Check	RAU, JEFFREY	\$944.68		
215417	01/17/2020	Open			Payroll Check	RUHOLL, DILLON, J	\$1,530.38		
215418	01/17/2020	Open			Payroll Check	SADRERAFI, ANTHONY	\$912.48		
215419	01/17/2020	Open			Payroll Check	SCHUETZ, LISA L.	\$1,255.40		
215420	01/17/2020	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$197.16		
215421	01/17/2020	Open			Payroll Check	TEJADA, ALICE , A.	\$1,282.16		
215422	01/17/2020	Open			Payroll Check	TRAPP, DANIEL , J.	\$1,989.93		
215423	01/17/2020	Open			Payroll Check	VANDRIEL, ERIK, L	\$902.63		
215424	01/17/2020	Open			Payroll Check	LEWIS, JOE	\$1,042.39		
215425	01/17/2020	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,549.42		
215426	01/17/2020	Open			Payroll Check	CLAYTON, KENNETH J.	\$2,301.27		
215427	01/17/2020	Open			Payroll Check	DAVIS, ROMERO, S.	\$3,181.59		
215428	01/17/2020	Open			Payroll Check	FOX, WILLIAM , C.	\$1,117.51		
215429	01/17/2020	Open			Payroll Check	WAGNER, MARK A.	\$1,387.72		
215430	01/30/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,666.66		
215431	01/30/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
215432	01/30/2020	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,437.41		
215433	01/30/2020	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$924.28		
215434	01/30/2020	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$973.76		
215435	01/30/2020	Open			Payroll Check	WILSON, JAMES, M.	\$732.55		
215436	01/30/2020	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,581.70		
215437	01/30/2020	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,353.78		
215438	01/30/2020	Open			Payroll Check	ALLEN, ROBERT, L.	\$522.31		
215439	01/30/2020	Open			Payroll Check	CHARTRAND, SANDRA J.	\$468.05		
215440	01/30/2020	Open			Payroll Check	COCKRELL, EDWIN L.	\$675.85		

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215441	01/30/2020	Open			Payroll Check	CRAWFORD, MARTY T.	\$268.22		
215442	01/30/2020	Open			Payroll Check	DANCY, WILLIE	\$383.05		
215443	01/30/2020	Open			Payroll Check	DAWSON, KEVIN	\$168.52		
215444	01/30/2020	Open			Payroll Check	DINGES, JERRY J.	\$8.21		
215445	01/30/2020	Open			Payroll Check	EASTERLEY, KENNY A.	\$88.22		
215446	01/30/2020	Open			Payroll Check	GOMRIC, STEVEN	\$517.50		
215447	01/30/2020	Open			Payroll Check	GREENWALD, SCOTT	\$506.46		
215448	01/30/2020	Open			Payroll Check	GRUBERMAN, SUSAN	\$668.40		
215449	01/30/2020	Open			Payroll Check	HAYWOOD, JAMES	\$293.01		
215450	01/30/2020	Open			Payroll Check	KERN, MARK A.	\$1,862.02		
215451	01/30/2020	Open			Payroll Check	McINTOSH, JOAN, I.	\$288.22		
215452	01/30/2020	Open			Payroll Check	MEILE, RICHARD	\$675.85		
215453	01/30/2020	Open			Payroll Check	MILLER, NICHOLAS, J.	\$637.31		
215454	01/30/2020	Open			Payroll Check	MOLL, JANA	\$510.31		
215455	01/30/2020	Open			Payroll Check	MOSLEY JR., ROY	\$483.05		
215456	01/30/2020	Open			Payroll Check	O'DONNELL, JAMES	\$637.31		
215457	01/30/2020	Open			Payroll Check	PRUETT, DEAN	\$675.85		
215458	01/30/2020	Open			Payroll Check	REEB, STEPHEN E.	\$173.31		
215459	01/30/2020	Open			Payroll Check	SEIBERT, PAUL	\$33.05		
215460	01/30/2020	Open			Payroll Check	SHARKEY, KENNETH G.	\$637.31		
215461	01/30/2020	Open			Payroll Check	SMALLHEER, MATTHEW	\$168.52		
215462	01/30/2020	Open			Payroll Check	TIEMAN, SCOTT	\$675.85		
215463	01/30/2020	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$644.88		
215464	01/30/2020	Open			Payroll Check	VERNIER, C. RICHARD	\$483.05		
215465	01/30/2020	Open			Payroll Check	WALDRON, JOHN, M	\$637.31		
215466	01/30/2020	Open			Payroll Check	WEST, JOHN W.	\$24.43		
215467	01/30/2020	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,775.52		
215468	01/30/2020	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,486.42		
215469	01/30/2020	Open			Payroll Check	GOMRIC, JAMES A.	\$4,785.89		
215470	01/30/2020	Open			Payroll Check	LOPINOT, ANDREW J.	\$2,606.53		
215471	01/30/2020	Open			Payroll Check	SARFATY, SUSAN C.	\$5.71		
215472	01/31/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
215473	01/31/2020	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
215474	01/31/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
215475	01/31/2020	Open			Payroll Check	ANDERSON, ROBERT	\$952.47		
215476	01/31/2020	Open			Payroll Check	BARNUM, ANN , M.	\$2,009.36		
215477	01/31/2020	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,044.90		
215478	01/31/2020	Open			Payroll Check	BOND, KEITH	\$905.53		
215479	01/31/2020	Open			Payroll Check	BOZE, PATRICIA C.	\$113.44		
215480	01/31/2020	Open			Payroll Check	CLAY, KAREN , J.	\$1,281.57		
215481	01/31/2020	Open			Payroll Check	ELBE, VERNA , M.	\$376.54		
215482	01/31/2020	Open			Payroll Check	FISHER, TIMOTHY	\$1,139.54		
215483	01/31/2020	Open			Payroll Check	GASS, ADAM	\$903.36		
215484	01/31/2020	Open			Payroll Check	GRAF, MATTHEW, J.	\$890.61		
215485	01/31/2020	Open			Payroll Check	JOHNSON, KATHI , A.	\$905.00		
215486	01/31/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,310.09		
215487	01/31/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
215488	01/31/2020	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$312.81		
215489	01/31/2020	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,201.41		
215490	01/31/2020	Open			Payroll Check	LUCKETT, DIAHANN, P.	\$1,083.81		

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215491	01/31/2020	Open			Payroll Check	LUGGE, JOHN	\$907.78		
215492	01/31/2020	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,422.13		
215493	01/31/2020	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$224.22		
215494	01/31/2020	Open			Payroll Check	MOORE, ROEVEINA	\$978.50		
215495	01/31/2020	Open			Payroll Check	MORALES, DAISY	\$1,058.55		
215496	01/31/2020	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,233.20		
215497	01/31/2020	Open			Payroll Check	MYATT, KRISTEN	\$925.04		
215498	01/31/2020	Open			Payroll Check	PAGE, TAMARCUS	\$1,057.34		
215499	01/31/2020	Open			Payroll Check	PETERS, FELICIA , P.	\$1,663.45		
215500	01/31/2020	Open			Payroll Check	RAFALOWSKI, AMANDA	\$1,066.51		
215501	01/31/2020	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$312.59		
215502	01/31/2020	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$1,055.07		
215503	01/31/2020	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$902.95		
215504	01/31/2020	Open			Payroll Check	VICKERS, RYAN	\$776.20		
215505	01/31/2020	Open			Payroll Check	WEIDNER, ABIGAIL	\$253.58		
215506	01/31/2020	Open			Payroll Check	YORK, ANGELA, K.	\$1,052.83		
215507	01/31/2020	Open			Payroll Check	BECHERER, LAUREN	\$174.84		
215508	01/31/2020	Open			Payroll Check	FERNANDEZ, PAIGE	\$1,217.43		
215509	01/31/2020	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$951.99		
215510	01/31/2020	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,428.09		
215511	01/31/2020	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,694.00		
215512	01/31/2020	Open			Payroll Check	RAUCKMAN, LORI	\$1,910.42		
215513	01/31/2020	Open			Payroll Check	BOSTICK, STEVEN	\$1,003.03		
215514	01/31/2020	Open			Payroll Check	GILREATH, MATTHEW	\$998.88		
215515	01/31/2020	Open			Payroll Check	GUMBER, ERIC, J	\$312.80		
215516	01/31/2020	Open			Payroll Check	HEFFERNAN, MARK	\$1,038.07		
215517	01/31/2020	Open			Payroll Check	KEMPF, GARY C.	\$244.19		
215518	01/31/2020	Open			Payroll Check	MILLARD, MARVIS E.	\$1,027.39		
215519	01/31/2020	Open			Payroll Check	NEAL, AMY, S.	\$643.94		
215520	01/31/2020	Open			Payroll Check	OLMSTED, MILTON	\$331.24		
215521	01/31/2020	Open			Payroll Check	PROBST, LUKE H.	\$834.80		
215522	01/31/2020	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,210.36		
215523	01/31/2020	Open			Payroll Check	SARGENT, D'WAYNE T.	\$1,079.55		
215524	01/31/2020	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$741.87		
215525	01/31/2020	Open			Payroll Check	SIMS, DEVIN, R.	\$1,003.10		
215526	01/31/2020	Open			Payroll Check	WILBORN, JOEY	\$727.12		
215527	01/31/2020	Open			Payroll Check	WILSON, MICHAEL, E.	\$841.81		
215528	01/31/2020	Open			Payroll Check	WOODS , JON	\$402.31		
215529	01/31/2020	Open			Payroll Check	GRAY, LISA	\$980.43		
215530	01/31/2020	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,949.83		
215531	01/31/2020	Open			Payroll Check	MOSBY, SUSAN	\$839.43		
215532	01/31/2020	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$957.08		
215533	01/31/2020	Open			Payroll Check	JOHNSON, KENNETH	\$1,273.83		
215534	01/31/2020	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$2,265.29		
215535	01/31/2020	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,539.69		
215536	01/31/2020	Open			Payroll Check	AGNE, ELYSIA	\$838.07		
215537	01/31/2020	Open			Payroll Check	AGNE, JENNIFER	\$807.98		
215538	01/31/2020	Open			Payroll Check	BALL, JESSICA	\$807.98		
215539	01/31/2020	Open			Payroll Check	BIERMAN, KATIE, N.	\$845.40		
215540	01/31/2020	Open			Payroll Check	BIVINS, PAULA	\$787.99		

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215541	01/31/2020	Open			Payroll Check	BREDE, LORI A.	\$1,190.42		
215542	01/31/2020	Open			Payroll Check	CLEVELAND, KAREN, M	\$777.98		
215543	01/31/2020	Open			Payroll Check	CRAWFORD, MARGARET M.	\$937.61		
215544	01/31/2020	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$938.52		
215545	01/31/2020	Open			Payroll Check	CUSTER, SARANDON, J.	\$549.26		
215546	01/31/2020	Open			Payroll Check	DAVLIN, JENNIFER	\$832.25		
215547	01/31/2020	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$924.20		
215548	01/31/2020	Open			Payroll Check	FLAKES, LATOSHI	\$785.00		
215549	01/31/2020	Open			Payroll Check	FOSTER, MICHELLE	\$796.86		
215550	01/31/2020	Open			Payroll Check	GLADNEY, ANGELA , M.	\$835.40		
215551	01/31/2020	Open			Payroll Check	GLENN, CARMEN, S.	\$994.29		
215552	01/31/2020	Open			Payroll Check	GRIFFIN, WILLIAM	\$807.98		
215553	01/31/2020	Open			Payroll Check	HANSBERRY, EVAN	\$796.86		
215554	01/31/2020	Open			Payroll Check	HENKEY, CONNIE	\$756.56		
215555	01/31/2020	Open			Payroll Check	HENRY, ELIZABETH	\$849.73		
215556	01/31/2020	Open			Payroll Check	HILL, BARBARA	\$1,193.38		
215557	01/31/2020	Open			Payroll Check	HILMES, KAREN E.	\$922.83		
215558	01/31/2020	Open			Payroll Check	JACKSON, TYRA	\$821.14		
215559	01/31/2020	Open			Payroll Check	JOYCE, SHARON R.	\$1,021.97		
215560	01/31/2020	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
215561	01/31/2020	Open			Payroll Check	KATZ, ANDREW, J.	\$849.48		
215562	01/31/2020	Open			Payroll Check	KEEL, SANDRA , M.	\$807.98		
215563	01/31/2020	Open			Payroll Check	KENNEDY, DAVID	\$796.86		
215564	01/31/2020	Open			Payroll Check	KEYS, EMILY	\$796.86		
215565	01/31/2020	Open			Payroll Check	KIMMLE, KATHY E.	\$1,188.71		
215566	01/31/2020	Open			Payroll Check	KIRKSEY, DIANE	\$799.48		
215567	01/31/2020	Open			Payroll Check	LANG II, DAVID J.	\$904.26		
215568	01/31/2020	Open			Payroll Check	MALONE, JOANN F.	\$1,080.82		
215569	01/31/2020	Open			Payroll Check	Massey, JOYCE	\$807.98		
215570	01/31/2020	Open			Payroll Check	MCABEE, MICHELLE	\$744.56		
215571	01/31/2020	Open			Payroll Check	MCCLENAHAN, MOLLY	\$871.14		
215572	01/31/2020	Open			Payroll Check	MCDANIEL, NORA, E.	\$807.98		
215573	01/31/2020	Open			Payroll Check	McKINNEY, LAKETA, M	\$812.41		
215574	01/31/2020	Open			Payroll Check	MENDEZ, RACHEL	\$836.67		
215575	01/31/2020	Open			Payroll Check	RAGSDALE, MORGAN, C.	\$796.86		
215576	01/31/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$975.76		
215577	01/31/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
215578	01/31/2020	Open			Payroll Check	ROE, MALINDA , SUE	\$1,107.60		
215579	01/31/2020	Open			Payroll Check	SHANNON, MYRTLE	\$149.60		
215580	01/31/2020	Open			Payroll Check	SILLMON, VICTORIA, G.	\$879.99		
215581	01/31/2020	Open			Payroll Check	SMITH, DAVID, J.	\$809.80		
215582	01/31/2020	Open			Payroll Check	SMITH, MICHELLE	\$669.67		
215583	01/31/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,226.50		
215584	01/31/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
215585	01/31/2020	Open			Payroll Check	TEDESCO, THOMAS B.	\$1,070.63		
215586	01/31/2020	Open			Payroll Check	TINSLEY, WESLEY	\$1,690.15		
215587	01/31/2020	Open			Payroll Check	TOUCHETTE, ELIZABETH	\$796.86		
215588	01/31/2020	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,467.52		
215589	01/31/2020	Open			Payroll Check	WARNER, CONNIE M.	\$1,630.04		
215590	01/31/2020	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		

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215591	01/31/2020	Open			Payroll Check	WHITE, SHA'NISE	\$850.29		
215592	01/31/2020	Open			Payroll Check	WILSON, DOYLE, L.	\$863.48		
215593	01/31/2020	Open			Payroll Check	YON, KIMBERLY	\$1,235.63		
215594	01/31/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$1,409.43		
215595	01/31/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
215596	01/31/2020	Open			Payroll Check	BOYD, THOMAS	\$981.01		
215597	01/31/2020	Open			Payroll Check	HAMILTON, KARLA	\$676.13		
215598	01/31/2020	Open			Payroll Check	NICHOLS, DENNIS, D.	\$775.44		
215599	01/31/2020	Open			Payroll Check	NICHOLS, JAMES	\$952.39		
215600	01/31/2020	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,098.72		
215601	01/31/2020	Open			Payroll Check	WITT, DANNY	\$222.28		
215602	01/31/2020	Open			Payroll Check	YOUNG, DAMIAN	\$234.49		
215603	01/31/2020	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,499.63		
215604	01/31/2020	Open			Payroll Check	MOORE, DEBRA H.	\$3,831.84		
215605	01/31/2020	Open			Payroll Check	KUNKEL, KAREN	\$1,517.92		
215606	01/31/2020	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,616.23		
215607	01/31/2020	Open			Payroll Check	BLAIES, MARY E.	\$556.73		
215608	01/31/2020	Open			Payroll Check	HINES WOBBE, SUSAN	\$782.75		
215609	01/31/2020	Open			Payroll Check	PFLUG, SUSAN	\$423.71		
215610	01/31/2020	Open			Payroll Check	TAYLOR, MONICA	\$1,896.55		
215611	01/31/2020	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,424.39		
215612	01/31/2020	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$1,203.69		
215613	01/31/2020	Open			Payroll Check	HAZZARD JAMES, AMBER	\$920.04		
215614	01/31/2020	Open			Payroll Check	HUGHES , YALANDA	\$991.16		
215615	01/31/2020	Open			Payroll Check	HUGHES, YOLANDA V.	\$948.06		
215616	01/31/2020	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,746.82		
215617	01/31/2020	Open			Payroll Check	LEHMAN, SARAH	\$1,036.65		
215618	01/31/2020	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,304.17		
215619	01/31/2020	Open			Payroll Check	MATT, MARY	\$894.66		
215620	01/31/2020	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$959.64		
215621	01/31/2020	Open			Payroll Check	PIERCE, AMY N.	\$1,346.75		
215622	01/31/2020	Open			Payroll Check	PURVANCE , DEBORAH	\$977.04		
215623	01/31/2020	Open			Payroll Check	REINHARDT, ANN, M	\$1,555.97		
215624	01/31/2020	Open			Payroll Check	THURLOW, DINA L	\$2,300.46		
215625	01/31/2020	Open			Payroll Check	WOODSIDE, MARY J.	\$969.34		
215626	01/31/2020	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,530.28		
215627	01/31/2020	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,405.27		
215628	01/31/2020	Open			Payroll Check	BITTERS, ROBERT A.	\$3,201.27		
215629	01/31/2020	Open			Payroll Check	BLACKWELL, ROSA , M.	\$905.22		
215630	01/31/2020	Open			Payroll Check	CRAFT, EMILY	\$1,548.83		
215631	01/31/2020	Open			Payroll Check	CUMMINS, JAMES	\$1,711.23		
215632	01/31/2020	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$975.97		
215633	01/31/2020	Open			Payroll Check	ENGLISH, JOSEPH N.	\$2,024.99		
215634	01/31/2020	Open			Payroll Check	GERIES, MICHAEL R.	\$2,616.64		
215635	01/31/2020	Open			Payroll Check	JOHNSON JR., RONALD	\$2,199.29		
215636	01/31/2020	Open			Payroll Check	JONES, STANLEY V.	\$1,597.14		
215637	01/31/2020	Open			Payroll Check	KORTE, BARBARA, L.	\$849.84		
215638	01/31/2020	Open			Payroll Check	KRICK, RONALD L.	\$1,306.61		
215639	01/31/2020	Open			Payroll Check	LEIDY, KEITH , A.	\$2,158.37		
215640	01/31/2020	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$851.45		

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215641	01/31/2020	Open			Payroll Check	MEKALA, RAMYA	\$2,113.11		
215642	01/31/2020	Open			Payroll Check	PALMER, DERRICK , D.	\$933.60		
215643	01/31/2020	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	\$1,493.88		
215644	01/31/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$3,664.15		
215645	01/31/2020	Open			Payroll Check	SCHREADER, GARY J.	\$2,174.16		
215646	01/31/2020	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,254.81		
215647	01/31/2020	Open			Payroll Check	WISE, KEVIN J.	\$2,545.40		
215648	01/31/2020	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
215649	01/31/2020	Open			Payroll Check	ZOU, LI	\$2,119.76		
215650	01/31/2020	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,398.08		
215651	01/31/2020	Open			Payroll Check	BLAKEMORE, ARIANNA	\$990.49		
215652	01/31/2020	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,149.44		
215653	01/31/2020	Open			Payroll Check	HARPER, LINDA R.	\$970.24		
215654	01/31/2020	Open			Payroll Check	HOERNER, GARRETT, P.	\$611.36		
215655	01/31/2020	Open			Payroll Check	HOERNER, KEVIN, A.	\$611.37		
215656	01/31/2020	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,553.29		
215657	01/31/2020	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,588.11		
215658	01/31/2020	Open			Payroll Check	BERNEKING, MARY, B.	\$1,883.97		
215659	01/31/2020	Open			Payroll Check	CAREY, JULIAN C.	\$249.27		
215660	01/31/2020	Open			Payroll Check	CRISMON, KATHY S.	\$975.93		
215661	01/31/2020	Open			Payroll Check	PEREZ, KATHY , A	\$1,173.20		
215662	01/31/2020	Open			Payroll Check	SMITH, MARGARET, G.	\$1,219.47		
215663	01/31/2020	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$67.15		
215664	01/31/2020	Open			Payroll Check	STERNAU, ELIZABETH	\$1,347.65		
215665	01/31/2020	Open			Payroll Check	CLICK, PAMELA L.	\$1,815.63		
215666	01/31/2020	Open			Payroll Check	LANG, THOMAS J.	\$1,149.73		
215667	01/31/2020	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$153.17		
215668	01/31/2020	Open			Payroll Check	BOYDTE, VICKIE L	\$299.05		
215669	01/31/2020	Open			Payroll Check	BREDE, JAMES S.	\$2,690.35		
215670	01/31/2020	Open			Payroll Check	DUDLEY, KELLY	\$1,479.24		
215671	01/31/2020	Open			Payroll Check	FIRESTONE, TRACI	\$1,565.90		
215672	01/31/2020	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,858.25		
215673	01/31/2020	Open			Payroll Check	REICHERT III, ELMER	\$1,671.90		
215674	01/31/2020	Open			Payroll Check	SAX, DONALD	\$740.75		
215675	01/31/2020	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,709.41		
215676	01/31/2020	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,654.01		
215677	01/31/2020	Open			Payroll Check	VERNIER, JUDY, M.	\$1,128.10		
215678	01/31/2020	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,104.07		
215679	01/31/2020	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,588.74		
215680	01/31/2020	Open			Payroll Check	WILLIAMS, ARNOLD	\$948.43		
215681	01/31/2020	Open			Payroll Check	BAUM III, JOSEPH	\$1,743.07		
215682	01/31/2020	Open			Payroll Check	DUFF, GERALD S.	\$1,630.17		
215683	01/31/2020	Open			Payroll Check	ENGLER, ROBERT A.	\$1,635.87		
215684	01/31/2020	Open			Payroll Check	HOLT, MYLES	\$754.35		
215685	01/31/2020	Open			Payroll Check	KRATKY, JANN	\$781.49		
215686	01/31/2020	Open			Payroll Check	LECLAIR, RICHARD	\$205.72		
215687	01/31/2020	Open			Payroll Check	MCDANIEL, JOHN , E	\$1,231.06		
215688	01/31/2020	Open			Payroll Check	PENDEGRAFT, DANIEL	\$937.14		
215689	01/31/2020	Open			Payroll Check	REDDICK, ELIZABETH	\$1,128.31		
215690	01/31/2020	Open			Payroll Check	ROULANAITIS, JASON, W	\$635.27		

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215691	01/31/2020	Open			Payroll Check	SOMMERS, JOSHUA , I	\$1,128.25		
215692	01/31/2020	Open			Payroll Check	SOUTH, JEFFREY	\$875.31		
215693	01/31/2020	Open			Payroll Check	THOMAS, JASON, A.	\$885.31		
215694	01/31/2020	Open			Payroll Check	WARNER, RYAN	\$378.79		
215695	01/31/2020	Open			Payroll Check	HOLMES, TOMMY	\$1,176.51		
215696	01/31/2020	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,083.36		
215697	01/31/2020	Open			Payroll Check	BOETTCHER, DAVID	\$1,223.23		
215698	01/31/2020	Open			Payroll Check	BRANSTETTER, LEE	\$1,736.82		
215699	01/31/2020	Open			Payroll Check	DAWE, MATTHEW, K	\$1,210.04		
215700	01/31/2020	Open			Payroll Check	DENTON, ROBERT	\$1,384.40		
215701	01/31/2020	Open			Payroll Check	LEMAY, EDWARD	\$1,345.77		
215702	01/31/2020	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$361.80		
215703	01/31/2020	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,355.54		
215704	01/31/2020	Open			Payroll Check	CRAIG, KAREN M.	\$2,154.09		
215705	01/31/2020	Open			Payroll Check	CUETO, LLOYD M.	\$380.70		
215706	01/31/2020	Open			Payroll Check	HARRISON, MADELYN J.	\$187.34		
215707	01/31/2020	Open			Payroll Check	KERNAN, ARA	\$1,317.95		
215708	01/31/2020	Open			Payroll Check	KLOESS, BERNARD J.	\$359.86		
215709	01/31/2020	Open			Payroll Check	KUEHN, JUSTIN A.	\$271.38		
215710	01/31/2020	Open			Payroll Check	MENGES, GRANT, T.	\$1,394.80		
215711	01/31/2020	Open			Payroll Check	NESTER, GREGORY , J.	\$1,398.20		
215712	01/31/2020	Open			Payroll Check	SMITH, DEREK	\$1,322.36		
215713	01/31/2020	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,224.14		
215714	01/31/2020	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,448.40		
215715	01/31/2020	Open			Payroll Check	TEAL, SANDRA J.	\$1,187.46		
215716	01/31/2020	Open			Payroll Check	BATES, ANGELA M.	\$1,969.94		
215717	01/31/2020	Open			Payroll Check	GATES, LAPORCHIA	\$679.49		
215718	01/31/2020	Open			Payroll Check	MENDIOLA, JANICE	\$976.87		
215719	01/31/2020	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$928.49		
215720	01/31/2020	Open			Payroll Check	POWERS, KAREN E.	\$1,387.78		
215721	01/31/2020	Open			Payroll Check	WATSON, MARKITTA	\$1,192.81		
215722	01/31/2020	Open			Payroll Check	WORLEY, AMIE	\$1,494.63		
215723	01/31/2020	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,866.34		
215724	01/31/2020	Open			Payroll Check	BALDUS, CARRIE	\$1,063.85		
215725	01/31/2020	Open			Payroll Check	BARTH, ROBERT	\$1,333.08		
215726	01/31/2020	Open			Payroll Check	BATEMAN, PARIS , M	\$1,265.47		
215727	01/31/2020	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,185.21		
215728	01/31/2020	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,806.91		
215729	01/31/2020	Open			Payroll Check	CARR, JESSICA	\$1,500.62		
215730	01/31/2020	Open			Payroll Check	CONNER, ERIN, K.	\$1,865.15		
215731	01/31/2020	Open			Payroll Check	DALAN, JUDITH E.	\$2,371.45		
215732	01/31/2020	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,537.40		
215733	01/31/2020	Open			Payroll Check	DETMER, AIRIKA , L	\$1,520.91		
215734	01/31/2020	Open			Payroll Check	ELLIOT, JULIE, C	\$1,796.09		
215735	01/31/2020	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,788.03		
215736	01/31/2020	Open			Payroll Check	EPPERSON, HEIDI S.	\$2,199.58		
215737	01/31/2020	Open			Payroll Check	GAINES, BRENT, M.	\$8.42		
215738	01/31/2020	Open			Payroll Check	GAUBATZ, AMY, L.	\$803.03		
215739	01/31/2020	Open			Payroll Check	GOMRIC, ROSE, MARIE	\$1,152.38		
215740	01/31/2020	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,241.51		

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215741	01/31/2020	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,802.23		
215742	01/31/2020	Open			Payroll Check	HORTON, ANGELIA	\$863.48		
215743	01/31/2020	Open			Payroll Check	JORDAN, TYRONE, T.	\$1,165.48		
215744	01/31/2020	Open			Payroll Check	KIMBERLIN, MELVIN, L.	\$1,364.51		
215745	01/31/2020	Open			Payroll Check	KISH, KIMBERLY, A.	\$996.74		
215746	01/31/2020	Open			Payroll Check	KUEHN, KAREN , L.	\$958.95		
215747	01/31/2020	Open			Payroll Check	LEWIS, DANIEL	\$2,193.80		
215748	01/31/2020	Open			Payroll Check	LOPINOT, MARK, E	\$1,378.46		
215749	01/31/2020	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,597.13		
215750	01/31/2020	Open			Payroll Check	MCDONALD, RICHARD L.	\$535.02		
215751	01/31/2020	Open			Payroll Check	MCQUAGE, ELIZABETH, F	\$1,337.12		
215752	01/31/2020	Open			Payroll Check	MENDOLA, TARA M.	\$1,834.67		
215753	01/31/2020	Open			Payroll Check	MOORE, KELLY M.	\$1,445.89		
215754	01/31/2020	Open			Payroll Check	MURLEY, SEAN C.	\$1,623.62		
215755	01/31/2020	Open			Payroll Check	NESTER, ELIZABETH M.	\$2,483.21		
215756	01/31/2020	Open			Payroll Check	PARKER, JEFFREY	\$1,999.50		
215757	01/31/2020	Open			Payroll Check	PARKER, KARLYN A.	\$983.23		
215758	01/31/2020	Open			Payroll Check	PARKER, VICKIE L.	\$1,030.28		
215759	01/31/2020	Open			Payroll Check	PLUTE, MARTIN	\$1,364.66		
215760	01/31/2020	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,445.90		
215761	01/31/2020	Open			Payroll Check	RANDLE, JENNIFER Y.	\$870.24		
215762	01/31/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$1,462.88		
215763	01/31/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$100.00		
215764	01/31/2020	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,291.30		
215765	01/31/2020	Open			Payroll Check	SCHREMPF WEILBACHER, BERNADETTE A.	\$2,230.17		
215766	01/31/2020	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,584.05		
215767	01/31/2020	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,806.89		
215768	01/31/2020	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,413.87		
215769	01/31/2020	Open			Payroll Check	VONBOKEL, ANGELIQUE	\$1,684.18		
215770	01/31/2020	Open			Payroll Check	BEVELY, SHEREE	\$1,086.66		
215771	01/31/2020	Open			Payroll Check	BURROW , JO DEE	\$1,834.45		
215772	01/31/2020	Open			Payroll Check	HAIDA, PATRICIA	\$1,191.16		
215773	01/31/2020	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,433.90		
215774	01/31/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$1,465.57		
215775	01/31/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
215776	01/31/2020	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,512.81		
215777	01/31/2020	Open			Payroll Check	KECK, KATHERINE E.	\$1,481.00		
215778	01/31/2020	Open			Payroll Check	MUNOZ, YOSELIN	\$1,255.99		
215779	01/31/2020	Open			Payroll Check	PRZYBYSZ, CANDICE	\$1,035.40		
215780	01/31/2020	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,278.90		
215781	01/31/2020	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$986.24		
215782	01/31/2020	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$902.21		
215783	01/31/2020	Open			Payroll Check	BONE, BRADLEY	\$889.60		
215784	01/31/2020	Open			Payroll Check	CROWE, KARREY, C.	\$902.21		
215785	01/31/2020	Open			Payroll Check	EHRET, MARK, G.	\$397.66		
215786	01/31/2020	Open			Payroll Check	HAENTZLER, STEVEN	\$1,231.27		
215787	01/31/2020	Open			Payroll Check	JACKSON, THOMAS J.	\$1,334.47		
215788	01/31/2020	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$2,320.92		
215789	01/31/2020	Open			Payroll Check	MENSING, LARRY, D.	\$959.87		

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215790	01/31/2020	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,562.40		
215791	01/31/2020	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,461.25		
215792	01/31/2020	Open			Payroll Check	NESBIT, JANE	\$1,661.31		
215793	01/31/2020	Open			Payroll Check	POLSON, YVONNE	\$123.26		
215794	01/31/2020	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,610.80		
215795	01/31/2020	Open			Payroll Check	BIRK, NATALIE A.	\$1,532.98		
215796	01/31/2020	Open			Payroll Check	CLARK, JANELLE, A.	\$1,761.43		
215797	01/31/2020	Open			Payroll Check	EICHENLAUB, MARK, P.	\$146.03		
215798	01/31/2020	Open			Payroll Check	HICKS, JAMIE	\$799.81		
215799	01/31/2020	Open			Payroll Check	WILLETT, DONNA	\$981.01		
215800	01/31/2020	Open			Payroll Check	ANTHONY, FLORENE	\$989.47		
215801	01/31/2020	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,414.40		
215802	01/31/2020	Open			Payroll Check	KNAPP, THOMAS W	\$1,864.04		
215803	01/31/2020	Open			Payroll Check	KNAPP, THOMAS W	\$750.00		
215804	01/31/2020	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,487.11		
215805	01/31/2020	Open			Payroll Check	PARKER, AUBREY L.	\$1,237.81		
215806	01/31/2020	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,672.09		
215807	01/31/2020	Open			Payroll Check	CHAMBERS, SHANA D.	\$2,229.48		
215808	01/31/2020	Open			Payroll Check	FULTON, JOHN A.	\$2,215.54		
215809	01/31/2020	Open			Payroll Check	FULTON, PATRICK W.	\$1,537.03		
215810	01/31/2020	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,802.43		
215811	01/31/2020	Open			Payroll Check	GREEN, MATTHEW J	\$2,168.35		
215812	01/31/2020	Open			Payroll Check	HARRIS, MARK J.	\$1,812.70		
215813	01/31/2020	Open			Payroll Check	HERBERT, KENNETH R.	\$2,596.66		
215814	01/31/2020	Open			Payroll Check	HUMPHREY, DON A.	\$3,194.24		
215815	01/31/2020	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,958.86		
215816	01/31/2020	Open			Payroll Check	MILLER, JOHN P.	\$1,922.03		
215817	01/31/2020	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,734.10		
215818	01/31/2020	Open			Payroll Check	NICHOLS, DAVID K.	\$1,701.70		
215819	01/31/2020	Open			Payroll Check	PEA, JOHN T.	\$1,863.13		
215820	01/31/2020	Open			Payroll Check	REED, ANTOINETTE	\$1,920.20		
215821	01/31/2020	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
215822	01/31/2020	Open			Payroll Check	REED, RICHARD, D.	\$2,060.22		
215823	01/31/2020	Open			Payroll Check	RILEY, LEVESTER	\$3,119.28		
215824	01/31/2020	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$3,447.58		
215825	01/31/2020	Open			Payroll Check	RIVERA, LESLIE A.	\$2,463.91		
215826	01/31/2020	Open			Payroll Check	SABO, BRIAN J.	\$1,650.51		
215827	01/31/2020	Open			Payroll Check	SHELDON, SCOTT	\$1,729.96		
215828	01/31/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$2,251.11		
215829	01/31/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
215830	01/31/2020	Open			Payroll Check	STRUBBERG, STEVEN B.	\$2,241.98		
215831	01/31/2020	Open			Payroll Check	WALTER, ERIC L.	\$1,671.82		
215832	01/31/2020	Open			Payroll Check	WILSON, RODNEY J.	\$2,192.84		
215833	01/31/2020	Open			Payroll Check	BENNETT, FRANK J.	\$1,988.99		
215834	01/31/2020	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,349.76		
215835	01/31/2020	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$3,687.52		
215836	01/31/2020	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,851.12		
215837	01/31/2020	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,674.49		
215838	01/31/2020	Open			Payroll Check	FRISSE, DAVID L.	\$2,232.32		
215839	01/31/2020	Open			Payroll Check	GUYTON, KIWAN P.	\$1,650.68		

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215840	01/31/2020	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,973.24		
215841	01/31/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,827.69		
215842	01/31/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$120.00		
215843	01/31/2020	Open			Payroll Check	PIRTLE, SCOT A.	\$2,791.88		
215844	01/31/2020	Open			Payroll Check	QUIRIN, ADAM G.	\$2,003.75		
215845	01/31/2020	Open			Payroll Check	RINEHART, CARROL L.	\$2,428.57		
215846	01/31/2020	Open			Payroll Check	ROBERTSON, JASON	\$2,300.22		
215847	01/31/2020	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,866.06		
215848	01/31/2020	Open			Payroll Check	TOTH, SCOTT J.	\$3,333.34		
215849	01/31/2020	Open			Payroll Check	WALTERS, PATRICK T.	\$2,133.03		
215850	01/31/2020	Open			Payroll Check	BEAN, CORY	\$555.44		
215851	01/31/2020	Open			Payroll Check	COLLINS, RAMONE	\$1,133.16		
215852	01/31/2020	Open			Payroll Check	KEMP, MELISSA A.	\$1,237.81		
215853	01/31/2020	Open			Payroll Check	MYERS, DONNA	\$918.42		
215854	01/31/2020	Open			Payroll Check	NICHOLS, BRADLEY	\$817.59		
215855	01/31/2020	Open			Payroll Check	ANDERSON, JAMES	\$1,399.15		
215856	01/31/2020	Open			Payroll Check	BROWN, ANTHONY, S.	\$2,023.36		
215857	01/31/2020	Open			Payroll Check	BROWN, DENISE, M	\$880.33		
215858	01/31/2020	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$2,338.04		
215859	01/31/2020	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,987.22		
215860	01/31/2020	Open			Payroll Check	CARTER, WILL	\$1,803.73		
215861	01/31/2020	Open			Payroll Check	CASEY, LARRY, S.	\$1,677.37		
215862	01/31/2020	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$877.06		
215863	01/31/2020	Open			Payroll Check	COLLINS, SHAN M.	\$2,413.90		
215864	01/31/2020	Open			Payroll Check	CRUZ, FRANCISCO	\$1,375.31		
215865	01/31/2020	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,409.02		
215866	01/31/2020	Open			Payroll Check	FORDSON, MICHAEL	\$1,445.62		
215867	01/31/2020	Open			Payroll Check	FUNK, BRIANNE C.	\$1,647.02		
215868	01/31/2020	Open			Payroll Check	GARNER, GRANT	\$1,366.81		
215869	01/31/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$2,370.79		
215870	01/31/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
215871	01/31/2020	Open			Payroll Check	HARMON, JOSHUA	\$1,760.96		
215872	01/31/2020	Open			Payroll Check	IKE, RHYIANNON	\$1,327.28		
215873	01/31/2020	Open			Payroll Check	JOHNSON JR., TALMADGE, D.	\$1,588.70		
215874	01/31/2020	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,777.68		
215875	01/31/2020	Open			Payroll Check	JOHNSON, MARLAND	\$1,392.68		
215876	01/31/2020	Open			Payroll Check	KEMPFF, MICHAEL, J.	\$1,445.02		
215877	01/31/2020	Open			Payroll Check	KIZEART, STECIA , D.	\$1,139.11		
215878	01/31/2020	Open			Payroll Check	KNYFF, JON, N.	\$2,586.92		
215879	01/31/2020	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$2,215.50		
215880	01/31/2020	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,900.71		
215881	01/31/2020	Open			Payroll Check	MEISE, MORGAN	\$817.59		
215882	01/31/2020	Open			Payroll Check	MESEY, THOMAS, A	\$1,872.50		
215883	01/31/2020	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,693.54		
215884	01/31/2020	Open			Payroll Check	MOSLEY, ALYCIA	\$1,739.06		
215885	01/31/2020	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,360.97		
215886	01/31/2020	Open			Payroll Check	PANNIER, KARL L.	\$2,166.44		
215887	01/31/2020	Open			Payroll Check	RAHAR, JOYCE, M	\$656.84		
215888	01/31/2020	Open			Payroll Check	REED, KAYLA , S.	\$2,153.86		

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215889	01/31/2020	Open			Payroll Check	SCHRECKENBERG, CHRISTOPHER, T.	\$687.23		
215890	01/31/2020	Open			Payroll Check	SCOTT, MATTHEW R.	\$2,792.43		
215891	01/31/2020	Open			Payroll Check	SMITH, RICHARD	\$1,850.50		
215892	01/31/2020	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,659.60		
215893	01/31/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,303.26		
215894	01/31/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
215895	01/31/2020	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$2,259.93		
215896	01/31/2020	Open			Payroll Check	CARMACK, JESSE, R.	\$2,515.81		
215897	01/31/2020	Open			Payroll Check	DALE , RICHARD , W.	\$1,133.06		
215898	01/31/2020	Open			Payroll Check	DAVIS, JOHN, T.	\$1,656.86		
215899	01/31/2020	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,893.82		
215900	01/31/2020	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,096.04		
215901	01/31/2020	Open			Payroll Check	FULTS, DARREN J.	\$2,539.59		
215902	01/31/2020	Open			Payroll Check	GRAHAM, LEE J.	\$2,348.22		
215903	01/31/2020	Open			Payroll Check	HAMON, TERRY	\$1,313.73		
215904	01/31/2020	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,824.07		
215905	01/31/2020	Open			Payroll Check	HILL JR., DANIEL L.	\$2,162.64		
215906	01/31/2020	Open			Payroll Check	JANY, MATTHEW D.	\$2,635.42		
215907	01/31/2020	Open			Payroll Check	KEENEY, AARON, C.	\$1,749.23		
215908	01/31/2020	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
215909	01/31/2020	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,392.24		
215910	01/31/2020	Open			Payroll Check	LEACH, ANDREW P.	\$1,834.47		
215911	01/31/2020	Open			Payroll Check	LEACH, ANDREW P.	\$250.00		
215912	01/31/2020	Open			Payroll Check	LINDAUER, TROY D.	\$2,025.61		
215913	01/31/2020	Open			Payroll Check	MARTIN, MIKE J.	\$2,479.31		
215914	01/31/2020	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,382.99		
215915	01/31/2020	Open			Payroll Check	MOHRMANN, SCOTT	\$1,992.58		
215916	01/31/2020	Open			Payroll Check	PEGG, JOHN R.	\$2,008.92		
215917	01/31/2020	Open			Payroll Check	PETERS, THOMAS J.	\$2,411.10		
215918	01/31/2020	Open			Payroll Check	POZSGAY, PAUL J.	\$2,986.40		
215919	01/31/2020	Open			Payroll Check	REID, CAMERON A.	\$2,708.68		
215920	01/31/2020	Open			Payroll Check	STROUD, SCOTT	\$1,355.01		
215921	01/31/2020	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,743.67		
215922	01/31/2020	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,931.15		
215923	01/31/2020	Open			Payroll Check	TRACY, ERIC , M	\$1,750.04		
215924	01/31/2020	Open			Payroll Check	VISE, BENJAMIN P.	\$1,890.65		
215925	01/31/2020	Open			Payroll Check	WILLIAMS SR., ANDRE	\$661.64		
215926	01/31/2020	Open			Payroll Check	WILLIAMS, DESMOND R.	\$2,586.72		
215927	01/31/2020	Open			Payroll Check	YORK, PATRICK A.	\$1,856.09		
215928	01/31/2020	Open			Payroll Check	YOUNG, CERETHER L.	\$2,383.34		
215929	01/31/2020	Open			Payroll Check	ADAMS, YOLANDA	\$918.36		
215930	01/31/2020	Open			Payroll Check	ALBRECHT, KARLEE, R	\$876.88		
215931	01/31/2020	Open			Payroll Check	ARNDT, LESLIE A.	\$1,009.98		
215932	01/31/2020	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,103.03		
215933	01/31/2020	Open			Payroll Check	BENNETT, REBECCA, E.	\$1,013.16		
215934	01/31/2020	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,108.64		
215935	01/31/2020	Open			Payroll Check	BRADLEY, WENDY K.	\$1,081.56		
215936	01/31/2020	Open			Payroll Check	CARLTON, PATRICIA	\$854.51		
215937	01/31/2020	Open			Payroll Check	CHATHAM, GREY	\$212.97		

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215938	01/31/2020	Open			Payroll Check	COATS, MARGARET R.	\$1,173.70		
215939	01/31/2020	Open			Payroll Check	CROISSANT, BETTY	\$1,096.47		
215940	01/31/2020	Open			Payroll Check	CRONIN, JANET, E.	\$1,315.69		
215941	01/31/2020	Open			Payroll Check	DODD, WENDY L.	\$1,220.55		
215942	01/31/2020	Open			Payroll Check	FEDAK, BRENDA	\$1,295.56		
215943	01/31/2020	Open			Payroll Check	FIERGE, MELANIE, A.	\$1,289.07		
215944	01/31/2020	Open			Payroll Check	GASAWSKI, GARY	\$1,134.64		
215945	01/31/2020	Open			Payroll Check	GATES, MICHAEL L.	\$1,105.03		
215946	01/31/2020	Open			Payroll Check	GLENNON, MARY, L.	\$1,300.03		
215947	01/31/2020	Open			Payroll Check	GOMRIC, RENEE, A	\$1,187.86		
215948	01/31/2020	Open			Payroll Check	GRAU, MARY E.	\$965.11		
215949	01/31/2020	Open			Payroll Check	GRIDER-WAY, ERIN	\$726.67		
215950	01/31/2020	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,308.02		
215951	01/31/2020	Open			Payroll Check	HANNON, ROBIN A.	\$368.49		
215952	01/31/2020	Open			Payroll Check	HARRIS, KEONDRA	\$1,525.56		
215953	01/31/2020	Open			Payroll Check	HENSON, LIBBY, R.	\$894.59		
215954	01/31/2020	Open			Payroll Check	HICKEY, LINDA P.	\$1,005.09		
215955	01/31/2020	Open			Payroll Check	HOHLT, BARBARA A.	\$2,963.92		
215956	01/31/2020	Open			Payroll Check	HOWARD, TAWANA	\$731.91		
215957	01/31/2020	Open			Payroll Check	HUTCHISON, KEVIN D.	\$218.83		
215958	01/31/2020	Open			Payroll Check	KORVES, RENEE M.	\$1,175.69		
215959	01/31/2020	Open			Payroll Check	LANG, MICHELLE	\$1,212.60		
215960	01/31/2020	Open			Payroll Check	LESNIAK, IASIA	\$961.23		
215961	01/31/2020	Open			Payroll Check	LOTTER, AMANDA, R.	\$1,044.93		
215962	01/31/2020	Open			Payroll Check	MCCOY, LAURIE A.	\$904.35		
215963	01/31/2020	Open			Payroll Check	MUELLER, ANDREA	\$246.81		
215964	01/31/2020	Open			Payroll Check	MULLINS, KRISTY A.	\$1,325.54		
215965	01/31/2020	Open			Payroll Check	NEVOIS, JAN E.	\$2,024.31		
215966	01/31/2020	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$701.22		
215967	01/31/2020	Open			Payroll Check	OJEDA, TARA, M	\$1,208.94		
215968	01/31/2020	Open			Payroll Check	PARKER, JANEL, R	\$342.02		
215969	01/31/2020	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,283.93		
215970	01/31/2020	Open			Payroll Check	REHRIG, SUSAN C.	\$1,530.62		
215971	01/31/2020	Open			Payroll Check	RUETER, DEANNA, D.	\$1,195.28		
215972	01/31/2020	Open			Payroll Check	SANDMAN, DONNA M.	\$397.51		
215973	01/31/2020	Open			Payroll Check	SCHMIDTKE, BRITTANY, N.	\$819.01		
215974	01/31/2020	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,535.68		
215975	01/31/2020	Open			Payroll Check	SQUIRES, COURTNEY, F.	\$1,023.16		
215976	01/31/2020	Open			Payroll Check	STEIN, CATHY, J.	\$1,384.09		
215977	01/31/2020	Open			Payroll Check	STEINHAUER, DEBRA	\$715.42		
215978	01/31/2020	Open			Payroll Check	STOCK, KAROLINE A.	\$365.76		
215979	01/31/2020	Open			Payroll Check	VALENTINE, SHARON M.	\$1,665.93		
215980	01/31/2020	Open			Payroll Check	WARNER, BONNIE	\$1,166.30		
215981	01/31/2020	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,251.36		
215982	01/31/2020	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$2,037.90		
215983	01/31/2020	Open			Payroll Check	WILD, MARSHA L.	\$1,615.47		
215984	01/31/2020	Open			Payroll Check	WINKELER, MARGARET	\$1,198.93		
215985	01/31/2020	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,411.64		
215986	01/31/2020	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,285.17		
215987	01/31/2020	Open			Payroll Check	BEARD, REGINALD, D.	\$1,349.78		

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215988	01/31/2020	Open			Payroll Check	BIFFAR, MELANIE	\$1,257.00		
215989	01/31/2020	Open			Payroll Check	BOGGS, BRENDA	\$1,261.30		
215990	01/31/2020	Open			Payroll Check	BROWN, DECIMA, R.	\$1,322.30		
215991	01/31/2020	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,282.68		
215992	01/31/2020	Open			Payroll Check	CALDIERARO, KEITH, A.	\$1,098.84		
215993	01/31/2020	Open			Payroll Check	CLAY, VICTORIA	\$663.79		
215994	01/31/2020	Open			Payroll Check	CROSS, MICHELE, L.	\$1,366.28		
215995	01/31/2020	Open			Payroll Check	DALE, PAMELA D.	\$1,354.83		
215996	01/31/2020	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,786.29		
215997	01/31/2020	Open			Payroll Check	FARRIA, KAREN	\$1,115.58		
215998	01/31/2020	Open			Payroll Check	FIELD, LIAL, L.	\$1,717.62		
215999	01/31/2020	Open			Payroll Check	FOWLER, CORI	\$515.63		
216000	01/31/2020	Open			Payroll Check	GUTHRIE, REMONN, D.	\$607.34		
216001	01/31/2020	Open			Payroll Check	HALL, TRACEY A.	\$1,612.91		
216002	01/31/2020	Open			Payroll Check	HARRIS, KENYADA, T.	\$954.32		
216003	01/31/2020	Open			Payroll Check	JOHNSON, JENNIFER N.	\$2,107.51		
216004	01/31/2020	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,663.59		
216005	01/31/2020	Open			Payroll Check	KIRKWOOD, GIZELLE	\$865.35		
216006	01/31/2020	Open			Payroll Check	KOESTER, KENDYLL, S.	\$1,078.59		
216007	01/31/2020	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,551.06		
216008	01/31/2020	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,932.73		
216009	01/31/2020	Open			Payroll Check	LUDWIG, LISA A.	\$1,345.65		
216010	01/31/2020	Open			Payroll Check	MAY, JOSIAH, J.	\$1,231.84		
216011	01/31/2020	Open			Payroll Check	MCGEE, TANESHA	\$589.95		
216012	01/31/2020	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$1,010.55		
216013	01/31/2020	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,715.17		
216014	01/31/2020	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,150.68		
216015	01/31/2020	Open			Payroll Check	REESE, LEE	\$1,154.47		
216016	01/31/2020	Open			Payroll Check	SANDERS, REGENA C.	\$1,236.14		
216017	01/31/2020	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,495.70		
216018	01/31/2020	Open			Payroll Check	SCOTT, SHERRY	\$1,025.37		
216019	01/31/2020	Open			Payroll Check	SIMS, JACQUELINE	\$911.07		
216020	01/31/2020	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$3,507.10		
216021	01/31/2020	Open			Payroll Check	VALENTINE, DANIELLE	\$1,046.32		
216022	01/31/2020	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,832.91		
216023	01/31/2020	Open			Payroll Check	WILLIAMS, BLAIRE, J	\$558.95		
216024	01/31/2020	Open			Payroll Check	WILSON, NANCY	\$1,467.55		
216025	01/31/2020	Open			Payroll Check	YORK, MONIQUE J.	\$1,266.12		
216026	01/31/2020	Open			Payroll Check	CARROLL, DIANA D.	\$1,119.79		
216027	01/31/2020	Open			Payroll Check	DAESCH, KAREN, M	\$83.12		
216028	01/31/2020	Open			Payroll Check	DAESCH, KURT V.	\$1,731.28		
216029	01/31/2020	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,233.55		
216030	01/31/2020	Open			Payroll Check	CHROMA, STEVEN	\$801.87		
216031	01/31/2020	Open			Payroll Check	DUDGEON, LISA	\$237.59		
216032	01/31/2020	Open			Payroll Check	GAIN, MANDY	\$183.24		
216033	01/31/2020	Open			Payroll Check	GILBERT, TANYA, M.	\$68.82		
216034	01/31/2020	Open			Payroll Check	GRADY, JULIE, M.	\$1,309.87		
216035	01/31/2020	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$841.49		
216036	01/31/2020	Open			Payroll Check	JETT, ASHLEY, M.	\$1,281.69		
216037	01/31/2020	Open			Payroll Check	LUDGATE, MATTHEW, E.	\$1,252.72		

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216038	01/31/2020	Open			Payroll Check	PARKER, MARK, E.	\$779.87		
216039	01/31/2020	Open			Payroll Check	RAMIREZ, MARIA	\$867.04		
216040	01/31/2020	Open			Payroll Check	SPATES, STAR	\$876.60		
216041	01/31/2020	Open			Payroll Check	THERIEN, KATHERINE , J.	\$119.31		
216042	01/31/2020	Open			Payroll Check	WEAVER, CHERI	\$1,472.60		
216043	01/31/2020	Open			Payroll Check	ALLEN, CHERI M.	\$1,843.25		
216044	01/31/2020	Open			Payroll Check	BLACK, MARC	\$2,117.69		
216045	01/31/2020	Open			Payroll Check	ETLING , NORMAN, G	\$3,145.94		
216046	01/31/2020	Open			Payroll Check	FALKENHEIN, DARYL L.	\$328.20		
216047	01/31/2020	Open			Payroll Check	GEORGEN, RANDY G.	\$2,306.30		
216048	01/31/2020	Open			Payroll Check	MANN, PATRICIA	\$1,143.04		
216049	01/31/2020	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,928.67		
216050	01/31/2020	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,550.87		
216051	01/31/2020	Open			Payroll Check	SAUERWEIN, NANCY L.	\$993.44		
216052	01/31/2020	Open			Payroll Check	BOLDEN, DARRELL	\$1,385.80		
216053	01/31/2020	Open			Payroll Check	BROWN, JAMES	\$1,560.27		
216054	01/31/2020	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,607.76		
216055	01/31/2020	Open			Payroll Check	DAVENPORT , FREDERICK, T.	\$1,204.98		
216056	01/31/2020	Open			Payroll Check	DUGAR, SHARON	\$1,229.27		
216057	01/31/2020	Open			Payroll Check	EASTERN, RICKY	\$1,265.57		
216058	01/31/2020	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,590.11		
216059	01/31/2020	Open			Payroll Check	HICKS, DEMARIUS	\$1,369.69		
216060	01/31/2020	Open			Payroll Check	HUDSON, RANDOLPH	\$1,306.79		
216061	01/31/2020	Open			Payroll Check	KING, ERIC L.	\$1,267.16		
216062	01/31/2020	Open			Payroll Check	KODERHANDT, DARYL	\$1,363.66		
216063	01/31/2020	Open			Payroll Check	PARKER, THOMAS E.	\$1,453.78		
216064	01/31/2020	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,388.08		
216065	01/31/2020	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,520.31		
216066	01/31/2020	Open			Payroll Check	SIMMONS, HERBERT, E.	\$1,182.14		
216067	01/31/2020	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,857.04		
216068	01/31/2020	Open			Payroll Check	WALKER, RICHARD E.	\$1,505.74		
216069	01/31/2020	Open			Payroll Check	WALLACE, DIWONE	\$1,244.85		
216070	01/31/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,352.13		
216071	01/31/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
216072	01/31/2020	Open			Payroll Check	WILSON, CHARLES	\$1,297.83		
216073	01/31/2020	Open			Payroll Check	ALBERT, RYAN A.	\$1,611.08		
216074	01/31/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$1,565.31		
216075	01/31/2020	Open			Payroll Check	BECKER , ANDREW , J.	\$1,378.19		
216076	01/31/2020	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,378.20		
216077	01/31/2020	Open			Payroll Check	BRADAC, MARGARET	\$1,437.34		
216078	01/31/2020	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,796.06		
216079	01/31/2020	Open			Payroll Check	BREDE, SARAH C.	\$1,182.22		
216080	01/31/2020	Open			Payroll Check	BURT, DIAMOND	\$1,414.16		
216081	01/31/2020	Open			Payroll Check	CASSITY, MARY BETH	\$1,837.47		
216082	01/31/2020	Open			Payroll Check	CASSON, SUSAN K.	\$1,934.19		
216083	01/31/2020	Open			Payroll Check	CHESTER, GEORGE	\$2,204.64		
216084	01/31/2020	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,713.68		
216085	01/31/2020	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$1,022.00		
216086	01/31/2020	Open			Payroll Check	DELANEY, ANTHONY	\$1,300.84		
216087	01/31/2020	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,506.47		

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216088	01/31/2020	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,569.42		
216089	01/31/2020	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,637.11		
216090	01/31/2020	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,150.56		
216091	01/31/2020	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,843.79		
216092	01/31/2020	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,721.38		
216093	01/31/2020	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,657.04		
216094	01/31/2020	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,646.63		
216095	01/31/2020	Open			Payroll Check	LEE, CHRISTOPHER	\$1,728.68		
216096	01/31/2020	Open			Payroll Check	MCINTIRE, CHRISTA, K.	\$969.02		
216097	01/31/2020	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,284.60		
216098	01/31/2020	Open			Payroll Check	NORKUS, GREGORY F.	\$2,293.23		
216099	01/31/2020	Open			Payroll Check	NUNN, TERESA	\$1,205.10		
216100	01/31/2020	Open			Payroll Check	PEREIRA, MADILA	\$1,346.02		
216101	01/31/2020	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,932.78		
216102	01/31/2020	Open			Payroll Check	POOLE, JENNIE L.	\$1,327.77		
216103	01/31/2020	Open			Payroll Check	RICE, BURDETT J.	\$1,921.26		
216104	01/31/2020	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
216105	01/31/2020	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$839.94		
216106	01/31/2020	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,555.37		
216107	01/31/2020	Open			Payroll Check	SALVI, AMY	\$1,650.84		
216108	01/31/2020	Open			Payroll Check	SCHAEFER, JAMES D.	\$2,068.53		
216109	01/31/2020	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,318.03		
216110	01/31/2020	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$977.76		
216111	01/31/2020	Open			Payroll Check	SKINNER, RODNEY A.	\$1,964.16		
216112	01/31/2020	Open			Payroll Check	STEELE, HEATHER, R.	\$1,542.85		
216113	01/31/2020	Open			Payroll Check	SUAREZ, THERESE M.	\$1,865.67		
216114	01/31/2020	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,954.88		
216115	01/31/2020	Open			Payroll Check	TASTAD, JOYCE L.	\$1,776.24		
216116	01/31/2020	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,988.75		
216117	01/31/2020	Open			Payroll Check	WASITIS, JANICE	\$923.75		
216118	01/31/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,644.89		
216119	01/31/2020	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
216120	01/31/2020	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,623.76		
216121	01/31/2020	Open			Payroll Check	ANDERSON, TIFFANY	\$1,345.73		
216122	01/31/2020	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,400.90		
216123	01/31/2020	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,041.06		
216124	01/31/2020	Open			Payroll Check	BROWN, CRAIG M.	\$1,176.14		
216125	01/31/2020	Open			Payroll Check	HEIDORN, JESSICA	\$78.65		
216126	01/31/2020	Open			Payroll Check	JONES III, MILTON H.	\$1,183.72		
216127	01/31/2020	Open			Payroll Check	MCNEESE, DORIAN	\$1,030.42		
216128	01/31/2020	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,246.64		
216129	01/31/2020	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,341.51		
216130	01/31/2020	Open			Payroll Check	KOLDA, GERALD, M.	\$1,294.47		
216131	01/31/2020	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,146.43		
216132	01/31/2020	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,769.45		
216133	01/31/2020	Open			Payroll Check	CANADY, DARLA	\$1,073.22		
216134	01/31/2020	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,192.48		
216135	01/31/2020	Open			Payroll Check	JENNINGS, KAMECHION	\$1,111.19		
216136	01/31/2020	Open			Payroll Check	JOHNSON, CORY, A.	\$1,088.25		
216137	01/31/2020	Open			Payroll Check	ST. CLAIR, GREGORY , L.	\$911.58		

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216138	01/31/2020	Open			Payroll Check	TAYLOR, LOGAN	\$1,041.04		
216139	01/31/2020	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,700.91		
216140	01/31/2020	Open			Payroll Check	HARVEY, DAMON D.	\$1,404.51		
216141	01/31/2020	Open			Payroll Check	JUNG, ANGELA K.	\$1,241.16		
216142	01/31/2020	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,647.77		
216143	01/31/2020	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,812.82		
216144	01/31/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,517.46		
216145	01/31/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
216146	01/31/2020	Open			Payroll Check	KLUCKER, TERESA, C	\$1,091.05		
216147	01/31/2020	Open			Payroll Check	SIMMONS, HERBERT	\$3,118.08		
216148	01/31/2020	Open			Payroll Check	BOLLE, MELISSA, A.	\$160.98		
216149	01/31/2020	Open			Payroll Check	CROSS, CANDIS D.	\$1,557.95		
216150	01/31/2020	Open			Payroll Check	DAVIS, SHARON M.	\$1,520.76		
216151	01/31/2020	Open			Payroll Check	ELLIS, ANN, T.	\$941.79		
216152	01/31/2020	Open			Payroll Check	FEHER, DONALD R.	\$873.83		
216153	01/31/2020	Open			Payroll Check	GLASCO, LINDA, K.	\$1,575.43		
216154	01/31/2020	Open			Payroll Check	JOAQUIN, TINA A.	\$1,936.69		
216155	01/31/2020	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,269.64		
216156	01/31/2020	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,429.21		
216157	01/31/2020	Open			Payroll Check	WALTERS, TAMMY R.	\$1,267.06		
216158	01/31/2020	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,644.11		
216159	01/31/2020	Open			Payroll Check	WILKERSON, DONNA D.	\$1,375.70		
216160	01/31/2020	Open			Payroll Check	ALLEN, MATTHEW	\$1,310.20		
216161	01/31/2020	Open			Payroll Check	BUMANN, BLAKE	\$1,098.46		
216162	01/31/2020	Open			Payroll Check	CLINTON, RAELYN	\$1,519.44		
216163	01/31/2020	Open			Payroll Check	DOERFLEIN, HAYLEE	\$1,636.06		
216164	01/31/2020	Open			Payroll Check	FRITZ, TONI R.	\$1,493.57		
216165	01/31/2020	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$906.14		
216166	01/31/2020	Open			Payroll Check	GOODING, SHELBI	\$1,523.86		
216167	01/31/2020	Open			Payroll Check	HAYES, MELISSA N.	\$1,449.70		
216168	01/31/2020	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,472.53		
216169	01/31/2020	Open			Payroll Check	KERSTING, ANDREW	\$1,310.19		
216170	01/31/2020	Open			Payroll Check	KILPATRICK, KAYLA	\$1,362.28		
216171	01/31/2020	Open			Payroll Check	LARAMORE, PAULA	\$978.11		
216172	01/31/2020	Open			Payroll Check	MAMINO, CHRISTOPHER, M.	\$1,096.75		
216173	01/31/2020	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,193.87		
216174	01/31/2020	Open			Payroll Check	MOSLEY, JASMINE, M.	\$670.66		
216175	01/31/2020	Open			Payroll Check	OTTEN, TINA	\$862.96		
216176	01/31/2020	Open			Payroll Check	PENET, KIIRA	\$1,441.64		
216177	01/31/2020	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,474.73		
216178	01/31/2020	Open			Payroll Check	ROBINSON, JOY L.	\$293.64		
216179	01/31/2020	Open			Payroll Check	SAX, BRANDI	\$1,477.52		
216180	01/31/2020	Open			Payroll Check	SHERROD, CRYSTAL	\$1,044.94		
216181	01/31/2020	Open			Payroll Check	SIMMONS, JORDIN	\$1,418.01		
216182	01/31/2020	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,611.49		
216183	01/31/2020	Open			Payroll Check	TAYLOR, TRAVIS	\$1,394.23		
216184	01/31/2020	Open			Payroll Check	TINLEY, HALEY, N.	\$1,541.84		
216185	01/31/2020	Open			Payroll Check	WRIGHT, JAMES	\$1,301.15		
216186	01/31/2020	Open			Payroll Check	ELBE, MELISSA , K.	\$1,033.98		
216187	01/31/2020	Open			Payroll Check	HINSON, HEATHER, M.	\$119.14		

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216188	01/31/2020	Open			Payroll Check	JONES, JEANETTE, L.	\$1,489.10		
216189	01/31/2020	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,930.84		
216190	01/31/2020	Open			Payroll Check	SEIBERT, RICK D.	\$1,274.17		
216191	01/31/2020	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,380.58		
216192	01/31/2020	Open			Payroll Check	ISELL, EUGENE	\$98.58		
216193	01/31/2020	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$423.61		
216194	01/31/2020	Open			Payroll Check	BURKE, RICHARD , J	\$2,169.95		
216195	01/31/2020	Open			Payroll Check	CANTWELL, MICHAEL T.	\$19,990.29		
216196	01/31/2020	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,631.58		
216197	01/31/2020	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,562.57		
216198	01/31/2020	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,761.34		
216199	01/31/2020	Open			Payroll Check	GLOVER, MATTHEW	\$1,388.57		
216200	01/31/2020	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,361.02		
216201	01/31/2020	Open			Payroll Check	KANE, DEXTER	\$502.29		
216202	01/31/2020	Open			Payroll Check	MAGUIRE, JOHN	\$337.10		
216203	01/31/2020	Open			Payroll Check	MARSH, TIMOTHY, K.	\$1,107.70		
216204	01/31/2020	Open			Payroll Check	MILLER, SCOTT A.	\$2,072.50		
216205	01/31/2020	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
216206	01/31/2020	Open			Payroll Check	OHLEN, ERIK, A	\$1,534.14		
216207	01/31/2020	Open			Payroll Check	RAU, JEFFREY	\$1,108.30		
216208	01/31/2020	Open			Payroll Check	RUHOLL, DILLON, J	\$1,632.46		
216209	01/31/2020	Open			Payroll Check	SADRERAFI, ANTHONY	\$976.97		
216210	01/31/2020	Open			Payroll Check	SCHUETZ, LISA L.	\$1,335.54		
216211	01/31/2020	Open			Payroll Check	TEJADA, ALICE , A.	\$1,438.68		
216212	01/31/2020	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,673.42		
216213	01/31/2020	Open			Payroll Check	VANDRIEL, ERIK, L	\$967.21		
216214	01/31/2020	Open			Payroll Check	ALLEN, EDNA R.	\$131.18		
216215	01/31/2020	Open			Payroll Check	LEWIS, JOE	\$1,216.22		
216216	01/31/2020	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,663.66		
216217	01/31/2020	Open			Payroll Check	CLAYTON, KENNETH J.	\$2,930.86		
216218	01/31/2020	Open			Payroll Check	DAVIS, ROMERO, S.	\$4,010.42		
216219	01/31/2020	Open			Payroll Check	FOX, WILLIAM , C.	\$1,268.75		
216220	01/31/2020	Open			Payroll Check	WAGNER, MARK A.	\$1,725.93		
Type EFT Totals:					2333 Transactions		\$2,930,859.69		

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BOE-Payroll - BOE Payroll Clearing Totals									