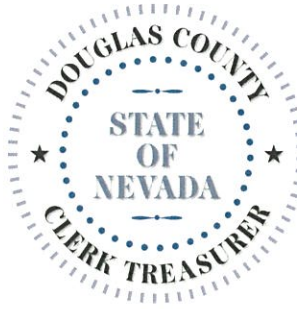


KATHY LEWIS
CLERK-TREASURER
website: cltr.douglasnv.us



Clerk's Office (775) 782-9014
Treasurer's Office (775) 782-9018
Tahoe General Services (775) 586-7270

TO: DOUGLAS COUNTY BOARD OF COMMISSIONERS
FROM: KATHERINE BRADSHAW, CHIEF DEPUTY TREASURER
VICKI MOORE, CHIEF FINANCIAL OFFICER

THE ATTACHED CUMULATIVE PAYROLL CHECK LISTING TOTALING \$950,403.73 FOR CHECKS #670920-670945, ALL DATED 12-08-17, HAVE BEEN ISSUED AND ARE SUBMITTED FOR YOUR REVIEW PER NRS 244.210

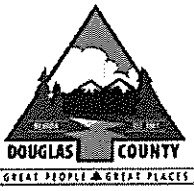
RESPECTFULLY SUBMITTED,

KATHY LEWIS
CLERK-TREASURER

LARRY WERNER
COUNTY MANAGER

BY: *K Bradshaw*
CHIEF DEPUTY TREASURER

BY: *Vicki Moore*
CHIEF FINANCIAL OFFICER

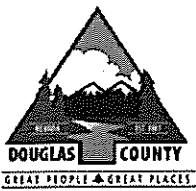


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4049 Mcdermid, Nancy B	13889	.00	1,233.05	1,233.05
5013 Nelson, David	13890	.00	1,022.18	1,022.18
4548 Penzel, William B	13891	.00	1,183.16	1,183.16
3022 Thaler, Steven J	13892	.00	801.50	801.50
5014 Walsh, Lawrence	13893	.00	1,014.13	1,014.13
3210 Beam, Deborah L	13894	.00	1,727.88	1,727.88
4581 Blosser, Melissa	13895	.00	2,035.43	2,035.43
5100 Everett, Megan	13896	.00	1,352.44	1,352.44
3299 Mccullough, Scott D	13897	.00	3,009.46	3,009.46
3486 Granahan, Lisa I	13898	.00	1,394.62	1,394.62
4177 Montoya, Leah	13899	.00	1,891.62	1,891.62
4657 Richardson, Matthew Tyler	13900	.00	1,698.60	1,698.60
4374 Schmidt, Eric	13901	.00	2,280.59	2,280.59
5130 Smith, Brendan	13902	.00	2,473.92	2,473.92
4495 Boehler, Stephen	13903	.00	1,491.55	1,491.55
3310 Etchegoyhen, Dion A	13904	.00	2,129.53	2,129.53
3531 O'Hair, Kimberly R	13905	.00	1,890.09	1,890.09
4056 Phillips, Victoria J	13906	.00	1,274.35	1,274.35
3421 Prinz, Ann	13907	.00	1,654.98	1,654.98
3421 Prinz, Ann	13908	.00	75.00	75.00
3077 Sonnemann, Douglas W	13909	.00	2,672.48	2,672.48
4261 Tholen, Trent	13910	.00	1,695.66	1,695.66
4721 Vandervort, Keyna	13911	.00	1,177.86	1,177.86
5049 Andress, Julie	13912	.00	2,422.27	2,422.27
5092 Bonar, Geoffrey	13913	.00	2,078.78	2,078.78
4782 Chieffo, Caroline	13914	.00	416.79	416.79
4782 Chieffo, Caroline	13915	.00	1,700.00	1,700.00
4600 Kaiser, Kathy	13916	.00	1,916.90	1,916.90
4658 Kent, Andrea	13917	.00	1,643.81	1,643.81
5056 Lourence, Minda	13918	.00	1,430.32	1,430.32
5056 Lourence, Minda	13919	.00	150.00	150.00
4875 Macdonnell, Heather	13920	.00	1,841.12	1,841.12
4691 Macellari, Sarah	13921	.00	1,180.33	1,180.33
4633 Moore, Vicki	13922	.00	1,885.57	1,885.57
4633 Moore, Vicki	13923	.00	750.00	750.00
4899 Smith, Lisa Beth	13924	.00	1,260.34	1,260.34
4926 Cristanelli, Brenda	13925	.00	1,074.46	1,074.46
3652 Decorse, Shannon	13926	.00	1,152.63	1,152.63
4256 Ellison, Karen L	13927	.00	3,169.71	3,169.71
4124 Garren, Shawnyne	13928	.00	1,249.42	1,249.42
4766 Stovall, Jodi	13929	.00	1,425.50	1,425.50
4870 Abeyta, Dena	13930	.00	2,096.51	2,096.51
5122 Camacho-Reyes, Miguel	13931	.00	1,423.99	1,423.99
3085 Henderson, Lesley A	13932	.00	2,220.40	2,220.40
3143 Mcculloch, Carol A	13933	.00	1,198.64	1,198.64
4384 Walsh, Judith A	13934	.00	475.53	475.53
4945 Schmidt, Kathleen	13935	.00	874.19	874.19
3304 Derner, Vicky A	13936	.00	1,904.00	1,904.00
4473 Dombrowski, Emmy	13937	.00	532.41	532.41
3296 McDonough, Regina	13938	.00	1,455.01	1,455.01
3323 Zavala, Alfredo	13939	.00	1,702.21	1,702.21
4208 Archer, Deanna L	13940	.00	605.02	605.02
3125 Bradshaw, Katherine R	13941	.00	932.93	932.93
3419 Lewis, Kathryn M	13942	.00	2,965.22	2,965.22
4952 Powell, Katherine E	13943	.00	1,162.69	1,162.69
4952 Powell, Katherine E	13944	.00	50.00	50.00
4577 Schurke, Marcie	13945	.00	1,849.63	1,849.63
3198 Teter, Leann M	13946	.00	1,597.01	1,597.01
4936 Troutner, Michael D	13947	.00	923.93	923.93

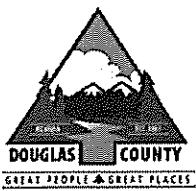


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
5083 Heaps, Monte	13948	.00	218.52	218.52
4865 Ridley-Derrig, Wendy L	13949	.00	313.36	313.36
4194 Avila, Michael M	13950	.00	1,441.92	1,441.92
3492 Bohner, Dennis M	13951	.00	1,629.85	1,629.85
5034 Brown, Jeff	13952	.00	1,803.88	1,803.88
2145 Cueva, Mercedes	13953	.00	2,056.36	2,056.36
4047 Gerard, Donald J	13954	.00	2,304.64	2,304.64
3153 James, Tammy D	13955	.00	1,583.65	1,583.65
4860 Mcgee, Sherri Lynn	13956	.00	2,938.64	2,938.64
5068 Mougakos, James	13957	.00	1,683.62	1,683.62
3245 Raub, Harry M	13958	.00	2,323.80	2,323.80
3461 Stugart, Susan	13959	.00	1,508.76	1,508.76
4287 Turek, Shawn B	13960	.00	2,059.04	2,059.04
4689 Wood, James	13961	.00	2,533.68	2,533.68
4866 Kidd, Kathy Jo	13962	.00	1,735.98	1,735.98
4645 Lang, Wendy J	13963	.00	2,623.63	2,623.63
4781 Lehr, Whitney	13964	.00	1,338.43	1,338.43
3270 McGillivray, Anita L	13965	.00	1,920.77	1,920.77
4157 McMurry, Cindy	13966	.00	1,710.00	1,710.00
4357 Roberts, Monique	13967	.00	827.98	827.98
4290 Etcheverria, Kathryn	13968	.00	1,695.06	1,695.06
4752 Simon, Vickie L	13969	.00	1,027.98	1,027.98
3103 Carter, Trina M	13970	.00	1,395.48	1,395.48
3222 Coverley, Daniel J	13971	.00	3,106.81	3,106.81
3070 Howell, Paul T	13972	.00	4,044.39	4,044.39
3007 Pierini, Ronald P	13973	.00	3,697.62	3,697.62
3110 Preston, John S	13974	.00	118.78	118.78
4940 Brackett, Jeffrey	13975	.00	462.04	462.04
3178 Duffy, Teresa M	13976	.00	2,420.78	2,420.78
4773 George, Ana G	13977	.00	1,470.43	1,470.43
4652 Jackson, Scott	13978	.00	391.96	391.96
4822 Lee, Lori	13979	.00	881.23	881.23
3333 Richardson, Connie S	13980	.00	814.35	814.35
3208 Smith, Bernadette Jean	13981	.00	2,148.59	2,148.59
4730 Wiggins, Christopher	13982	.00	1,653.73	1,653.73
3337 Adkins, Michelle M	13983	.00	1,362.70	1,362.70
4176 Allen, Crystal M	13984	.00	1,309.22	1,309.22
3457 Byington, Tammie M	13985	.00	1,456.19	1,456.19
3248 Drake, Karis L	13986	.00	2,111.98	2,111.98
3338 Edmonson, Peggy A	13987	.00	1,289.80	1,289.80
4811 Marangi, Shalon	13988	.00	1,326.21	1,326.21
4025 Sawyer, Adrienne	13989	.00	1,243.59	1,243.59
4611 Barden, Michael S	13990	.00	1,494.74	1,494.74
1420 Charles, Mark W	13991	.00	1,800.86	1,800.86
4128 Coleman, Bill T	13992	.00	2,088.21	2,088.21
5110 Cunningham, Jeremy	13993	.00	1,597.64	1,597.64
5047 DeRosa, Salvatore	13994	.00	1,740.81	1,740.81
3226 Duffy, Robert J	13995	.00	3,865.96	3,865.96
3173 Field, Anthony J	13996	.00	2,564.96	2,564.96
3571 Goldwater, Michael	13997	.00	1,736.47	1,736.47
3538 Gonzalez, Ignacio	13998	.00	2,662.41	2,662.41
4698 Guerra, Jose	13999	.00	1,610.12	1,610.12
5126 Gutierrez-Miranda, Jose	14000	.00	1,447.54	1,447.54
3170 Halsey, James E	14001	.00	3,230.68	3,230.68
5111 Hodges, Joshua	14002	.00	1,447.54	1,447.54
5075 Irby, Marisa	14003	.00	1,411.74	1,411.74
4696 Kimbrell, Steven	14004	.00	2,606.83	2,606.83
3407 Koontz, Richard J	14005	.00	3,183.19	3,183.19
5052 Lavezzo, Dominic	14006	.00	1,563.52	1,563.52

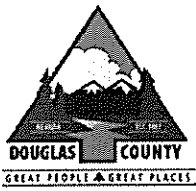


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
3213 Mcbryde, Jeff M	14007	.00	2,006.78	2,006.78
3424 Mcewen, Todd S	14008	.00	1,696.16	1,696.16
5077 McLaughlin, Spencer	14009	.00	1,647.00	1,647.00
1088 Michitarian, Aram R	14010	.00	2,561.59	2,561.59
3146 Mills, Ronald E	14011	.00	2,431.49	2,431.49
5015 Munk, John	14012	.00	635.28	635.28
3604 Ridley, Clayton	14013	.00	2,120.49	2,120.49
4343 Sanchez, Donovan J	14014	.00	2,005.76	2,005.76
3433 Scheetz, Kirsten M	14015	.00	685.64	685.64
3433 Scheetz, Kirsten M	14016	.00	750.00	750.00
3282 Schemenauer, Jeff M	14017	.00	2,436.86	2,436.86
5093 Shepherd, Kylie Nicole	14018	.00	1,425.04	1,425.04
4882 Stebel, Maciej	14019	.00	1,780.04	1,780.04
5051 Strachan, Grace	14020	.00	1,532.87	1,532.87
5128 Ta, Kendrick	14021	.00	1,692.89	1,692.89
4848 Veil, Bryan	14022	.00	2,105.68	2,105.68
5028 Waggoner, Colton	14023	.00	575.77	575.77
5028 Waggoner, Colton	14024	.00	1,000.00	1,000.00
5019 Warfield, Steven William	14025	.00	1,636.11	1,636.11
3129 Weaver, Kai M	14026	.00	2,464.54	2,464.54
3608 Wharton, Scott W	14027	.00	1,763.97	1,763.97
3200 Hicks, Bret M	14028	.00	2,429.89	2,429.89
4244 Meyer, John	14029	.00	2,510.80	2,510.80
3232 Almeida, Nathan R	14030	.00	2,101.42	2,101.42
5129 Bateman, Christy	14031	.00	1,416.55	1,416.55
1683 Booth, James B	14032	.00	3,174.48	3,174.48
3035 Britton, Daniel P	14033	.00	3,132.49	3,132.49
3418 Chrzanowski, Nadine	14034	.00	2,712.43	2,712.43
3172 Elges, Ronald M	14035	.00	2,619.43	2,619.43
3275 Garren, Edward M	14036	.00	2,737.54	2,737.54
3436 Jasperson, Edward W	14037	.00	2,715.51	2,715.51
3295 Love, Leland V	14038	.00	3,134.90	3,134.90
4705 Schambra, Debra	14039	.00	1,767.77	1,767.77
3399 Storke, Jonathan D	14040	.00	2,286.03	2,286.03
3312 Tipton, Linda J	14041	.00	1,303.65	1,303.65
4398 Williamson, Brandon J	14042	.00	2,085.00	2,085.00
4131 Young, Ryan R	14043	.00	2,188.94	2,188.94
3394 Ginocchio, Rodney W	14044	.00	3,508.27	3,508.27
4199 Harker, John T	14045	.00	2,310.61	2,310.61
4135 Holbrook, Robert	14046	.00	2,059.80	2,059.80
4322 Lenz, John C	14047	.00	1,256.64	1,256.64
3365 Skibinski, Ronald E	14048	.00	1,842.82	1,842.82
4440 Torres, Francisco	14049	.00	2,843.66	2,843.66
3305 Battcher, John S	14050	.00	2,980.91	2,980.91
4557 Brown, Mark	14051	.00	2,573.65	2,573.65
4350 Button, David P	14052	.00	2,221.98	2,221.98
4105 Cadwallader, David W	14053	.00	1,903.02	1,903.02
4748 Carson, Christopher	14054	.00	1,926.92	1,926.92
4070 Davis, Justin T	14055	.00	1,704.72	1,704.72
4269 Dickens, Mark D	14056	.00	2,213.63	2,213.63
3177 Duffy, Joseph P	14057	.00	2,787.52	2,787.52
3340 Eissinger, Erik A	14058	.00	2,089.28	2,089.28
3634 Flagg, Marshall	14059	.00	2,103.20	2,103.20
4756 Freeman, Kevin	14060	.00	2,233.08	2,233.08
4369 Fricke, Justin F	14061	.00	1,446.90	1,446.90
4116 George, John Arthur	14062	.00	2,661.20	2,661.20
3505 Grant, Ryan D	14063	.00	2,435.80	2,435.80
4251 Haley, Steven R	14064	.00	1,995.00	1,995.00
5097 Hickman, Zack	14065	.00	1,577.53	1,577.53

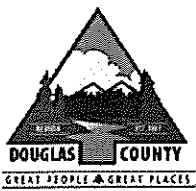


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
5062 Holdridge, Tyree	14066	.00	1,553.56	1,553.56
3311 Hubkey, Brian S	14067	.00	2,357.10	2,357.10
4488 Jacobsen, Bruce	14068	.00	2,028.78	2,028.78
4360 Johnsen, Jeffrey P	14069	.00	1,578.78	1,578.78
4015 Karosich, Kevin C	14070	.00	2,073.10	2,073.10
5079 Koontz, Richard N	14071	.00	97.90	97.90
3577 Kruger, Joel L	14072	.00	2,055.96	2,055.96
3142 Lynch, Will R	14073	.00	2,845.15	2,845.15
3435 Marshall, Geoffrey S	14074	.00	2,180.42	2,180.42
5109 Michitarian, Conner	14075	.00	1,709.62	1,709.62
4339 Midkiff, Douglas M	14076	.00	2,028.40	2,028.40
3405 Miller, Ronald K	14077	.00	2,738.96	2,738.96
4460 Miller, Steven E	14078	.00	2,827.66	2,827.66
4483 O'Sullivan, Luke	14079	.00	2,068.42	2,068.42
2216 Rodriguez, Richard	14080	.00	3,072.67	3,072.67
4375 Russell, Seth K	14081	.00	2,198.80	2,198.80
4433 Sampson, Matthew A	14082	.00	1,720.47	1,720.47
3354 Savage, Amy M	14083	.00	2,641.17	2,641.17
4802 Schlanger, Matthew	14084	.00	3,329.04	3,329.04
3592 Schramm, George L	14085	.00	1,917.58	1,917.58
4604 Short, Derek	14086	.00	2,024.66	2,024.66
3404 Stanley, David A	14087	.00	2,784.35	2,784.35
3404 Stanley, David A	14088	.00	250.00	250.00
4231 Van Amburg, Troy S	14089	.00	2,075.41	2,075.41
4938 West, Mariah C	14090	.00	1,538.29	1,538.29
4376 Williams, Justin H	14091	.00	2,384.44	2,384.44
3516 Windsor, Adam R	14092	.00	2,314.94	2,314.94
3455 Guilford, Jarrod L	14093	.00	2,160.34	2,160.34
3549 Begovich, Jacqueline E	14094	.00	1,571.50	1,571.50
3144 Duzan, Janet S	14095	.00	1,931.89	1,931.89
5099 Godecke, Rachel	14096	.00	1,258.54	1,258.54
4245 Klug, Karin	14097	.00	930.27	930.27
4847 Ortiz, Sarissa L	14098	.00	1,183.75	1,183.75
2024 Biaggini, Mary M	14099	.00	1,257.17	1,257.17
4744 Gardner, Sheila	14100	.00	550.37	550.37
4603 Goelz, Delores	14101	.00	1,393.74	1,393.74
3059 Mcmanus, Ursula K	14102	.00	176.43	176.43
4688 Newton, Autumn	14103	.00	1,231.68	1,231.68
3557 Wilfert, Kristin L	14104	.00	1,483.76	1,483.76
5008 Kroboth, Lori	14105	.00	2,147.44	2,147.44
3257 Williams, Bobbie R	14106	.00	2,937.03	2,937.03
4555 Nixon, Brenda	14107	.00	2,299.94	2,299.94
1724 Seddon, John J	14108	.00	2,223.71	2,223.71
3682 Plante, Erin	14109	.00	2,157.74	2,157.74
4320 Young, Skylar	14110	.00	2,002.22	2,002.22
5029 Coons, Tisa	14111	.00	1,193.50	1,193.50
4835 Wagoner, Leanne	14112	.00	2,234.33	2,234.33
4916 Gonzales, Sallie	14113	.00	965.57	965.57
1889 Myers, Kasey S	14114	.00	1,821.71	1,821.71
4851 Thomas, Nicole Luwelle	14115	.00	1,863.83	1,863.83
5082 Addington, William	14116	.00	220.26	220.26
3659 Lindsay, Eric D	14117	.00	1,952.58	1,952.58
4009 Scott, Tanya	14118	.00	1,617.82	1,617.82
3448 Vido, Leslie S	14119	.00	1,895.89	1,895.89
4563 Casper, Richard	14120	.00	3,188.24	3,188.24
4554 Davis, Tammy	14121	.00	1,781.29	1,781.29
4262 Frank, Juley	14122	.00	1,557.48	1,557.48
4007 Gregory, Cynthia	14123	.00	2,794.20	2,794.20
5121 Hames, Alex	14124	.00	2,580.06	2,580.06

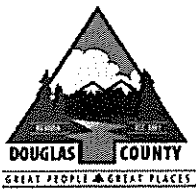


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4777 Handy, Peter	14125	.00	2,444.45	2,444.45
3336 Jackson, Mark B	14126	.00	4,453.72	4,453.72
5123 Johnson, Matthew	14127	.00	2,829.52	2,829.52
4249 Levin, Erik	14128	.00	3,258.19	3,258.19
4661 Macmonagle, Sarah	14129	.00	1,228.90	1,228.90
5084 Martin, Mary Anne	14130	.00	3,182.73	3,182.73
5037 Marty, Michael	14131	.00	2,229.45	2,229.45
4187 Putzer, Brian G	14132	.00	1,796.34	1,796.34
4149 Reiboldt, Gina M	14133	.00	1,651.60	1,651.60
4401 Ritchie, Douglas V.	14134	.00	3,554.80	3,554.80
4401 Ritchie, Douglas V.	14135	.00	100.00	100.00
5061 Rosser, Carey	14136	.00	2,142.53	2,142.53
5061 Rosser, Carey	14137	.00	500.00	500.00
4683 Russom, Tina	14138	.00	3,048.28	3,048.28
4521 Wadle, Zachary J	14139	.00	3,247.75	3,247.75
4382 Williams, Lea E	14140	.00	1,199.47	1,199.47
3283 Andersen, Eric L	14141	.00	1,921.05	1,921.05
5058 Colomb, Kestrel	14142	.00	98.14	98.14
3543 Hamer, Daniel	14143	.00	3,084.13	3,084.13
3410 Hastings-Molyneux, Dominic	14144	.00	2,287.37	2,287.37
4639 Jones, Jessica	14145	.00	1,533.98	1,533.98
4531 Koontz, Brent	14146	.00	1,618.93	1,618.93
4958 Megee, Kelly	14147	.00	1,557.95	1,557.95
3363 Morris, Tamara D	14148	.00	2,440.85	2,440.85
3372 Shick, Scott J	14149	.00	3,485.88	3,485.88
3149 Torres, Mike D	14150	.00	2,671.07	2,671.07
5039 Barragan, Samuel	14151	.00	807.59	807.59
4953 Bernaix, Dallis A	14152	.00	1,363.99	1,363.99
4413 Boyakins, Patrice A	14153	.00	1,995.75	1,995.75
4885 Burgess, Jeff	14154	.00	1,228.31	1,228.31
4813 Cain, Paul	14155	.00	1,185.68	1,185.68
4718 Camp, Allen	14156	.00	1,516.45	1,516.45
4819 Casselman, Cynthia	14157	.00	1,727.54	1,727.54
3003 Chichester, Ross J	14158	.00	254.67	254.67
4944 Depaz, Mindy	14159	.00	99.26	99.26
4719 Dubois, Tiffany	14160	.00	1,302.70	1,302.70
4610 Edney, Travis	14161	.00	1,339.67	1,339.67
3148 Garrison, Wendy C	14162	.00	3,273.27	3,273.27
4485 Gillespie, Lisa M	14163	.00	1,445.70	1,445.70
3165 Gorton, Jeffrey P	14164	.00	2,203.09	2,203.09
4710 Grant-Doney, Shawn	14165	.00	1,615.97	1,615.97
4854 Harrison, Michael	14166	.00	1,373.31	1,373.31
5069 Hill, Heather Noelle	14167	.00	1,134.40	1,134.40
5069 Hill, Heather Noelle	14168	.00	75.00	75.00
5069 Hill, Heather Noelle	14169	.00	75.00	75.00
4175 Jordan, Laura S	14170	.00	1,540.49	1,540.49
3502 Keith, Lesley J	14171	.00	2,355.70	2,355.70
4536 Leblanc, Brian T	14172	.00	1,527.63	1,527.63
4598 Lewis, Kevin Zachary	14173	.00	1,701.54	1,701.54
4932 Libes, Ilana	14174	.00	1,284.39	1,284.39
4935 Logan, Cody	14175	.00	1,360.44	1,360.44
5120 Luis, Adam	14176	.00	562.48	562.48
4842 Malone, Preston	14177	.00	1,469.48	1,469.48
1013 Matts, Howard N	14178	.00	410.42	410.42
4770 Mcbroom, Melanie	14179	.00	1,614.56	1,614.56
3637 Mccullough, Maria E	14180	.00	1,885.22	1,885.22
4903 Mcgee, Michael	14181	.00	1,747.66	1,747.66
4850 Monson, Robert	14182	.00	1,049.82	1,049.82
3403 Naylor, Rebbel A	14183	.00	1,908.07	1,908.07

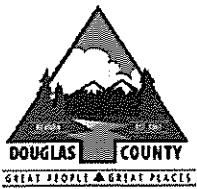


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4151 Nicoll, Kenny	14184	.00	1,578.72	1,578.72
4809 Ong, Jacqueline	14185	.00	1,615.74	1,615.74
3494 Pawling, Andrea L	14186	.00	2,127.83	2,127.83
5113 Peters, Anna	14187	.00	1,634.27	1,634.27
1225 Petrosky, Shamra L	14188	.00	1,440.47	1,440.47
5086 Pulido, Juan	14189	.00	465.17	465.17
5078 Robinson, John	14190	.00	1,031.23	1,031.23
4815 Rodriguez, Natalia	14191	.00	1,132.59	1,132.59
4556 Rollins, James A.	14192	.00	1,342.12	1,342.12
5027 Simpson, Christopher	14193	.00	1,254.17	1,254.17
4558 Smith, Cory A	14194	.00	1,710.32	1,710.32
1546 Smith, Nicolette A	14195	.00	1,130.65	1,130.65
4169 Sullivan, Anthony R	14196	.00	2,160.51	2,160.51
4779 Sweeney, Laura	14197	.00	1,117.22	1,117.22
4517 Talia, Cindy	14198	.00	1,805.70	1,805.70
5070 Talon, Dalia	14199	.00	1,284.39	1,284.39
4363 Taylor, Lacy	14200	.00	2,029.87	2,029.87
3393 Toles, Christopher	14201	.00	1,932.56	1,932.56
4911 Ward, Tracey	14202	.00	1,386.71	1,386.71
5035 Aalgaard, Erik	14203	.00	249.08	249.08
5038 Chulay, Jesse	14204	.00	284.82	284.82
3664 Deleon, Christian	14205	.00	1,835.12	1,835.12
4704 Johnson, Cory	14206	.00	978.92	978.92
4837 Leskovic, Aimee C	14207	.00	1,708.47	1,708.47
3416 Peterson, James D	14208	.00	1,933.52	1,933.52
3227 Zehren, Kristina M	14209	.00	1,757.34	1,757.34
5057 Zomphier, Jazmin	14210	.00	1,354.51	1,354.51
5094 McAllister, Mike	14211	.00	2,534.77	2,534.77
4827 Busse, Ashley R	14212	.00	521.58	521.58
4583 Cobourn, Lisa	14213	.00	1,325.44	1,325.44
4155 Huntington, Mindi	14214	.00	1,351.23	1,351.23
5007 Kirschner, Kelly	14215	.00	1,279.51	1,279.51
3175 Perkins, Thomas E	14216	.00	3,228.72	3,228.72
3477 Ramos, Leticia	14217	.00	1,401.29	1,401.29
3439 Schultz, Theresa C	14218	.00	1,987.07	1,987.07
3334 Glasson, Richard	14219	.00	4,459.78	4,459.78
3553 Love, Bethany R	14220	.00	1,224.14	1,224.14
3523 Macias, Edith S	14221	.00	1,287.74	1,287.74
4498 Moore, Sandra	14222	.00	1,120.87	1,120.87
3237 Albertson, Douglas A	14223	.00	2,220.82	2,220.82
3515 Altringer, Yvette	14224	.00	1,824.59	1,824.59
4444 Elefante, Joseph J	14225	.00	887.77	887.77
3266 Lash, Diana R	14226	.00	2,190.37	2,190.37
4874 Roberts, David D JR	14227	.00	1,528.46	1,528.46
4387 Williams, Toni G	14228	.00	1,097.27	1,097.27
3032 Gilbert, Paul E	14229	.00	3,032.20	3,032.20
3082 Duzan, Theodore W	14230	.00	684.39	684.39
3117 Johnson, Timothy R	14231	.00	136.06	136.06
4058 Pushkaric, Duane	14232	.00	301.22	301.22
3052 Slater, Dennis R	14233	.00	535.69	535.69
4089 Brodkey, Joel	14234	.00	427.18	427.18
4197 Harding, William J	14235	.00	241.96	241.96
3525 Kasper, Phillip J	14236	.00	418.07	418.07
4786 Kuehn, Thomas	14237	.00	437.17	437.17
3570 LaMonica, George A	14238	.00	431.94	431.94
4596 Legare, James J	14239	.00	295.66	295.66
4407 Roberts, Erik	14240	.00	225.49	225.49
4653 Erb, Jon	14241	.00	3,047.45	3,047.45
3478 Cox, Jeane R	14242	.00	1,833.71	1,833.71

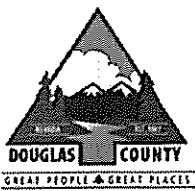


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4762 Damian, Ann	14243	.00	1,241.42	1,241.42
3169 Moss, Marie B	14244	.00	3,124.10	3,124.10
3169 Moss, Marie B	14245	.00	200.00	200.00
5133 Nevills, Kelli	14246	.00	946.85	946.85
3061 Patterson, Dawn L	14247	.00	423.07	423.07
3606 Collins, Lani	14248	.00	1,705.30	1,705.30
4392 Davis, Timothy S	14249	.00	1,755.39	1,755.39
4139 Enos, Brook T	14250	.00	1,816.75	1,816.75
4590 Kollar, Edward Thomas	14251	.00	1,165.68	1,165.68
3344 Lundergreen, David M	14252	.00	2,357.85	2,357.85
1159 Mccann, Jerry L	14253	.00	1,650.95	1,650.95
4942 Robinson, Tatiana	14254	.00	1,087.79	1,087.79
5124 Cariola, Louis	14255	.00	2,019.55	2,019.55
4283 Doherty, Linda M	14256	.00	1,340.02	1,340.02
4929 Mason, Steve	14257	.00	1,981.04	1,981.04
3452 Rao, Lucille J	14258	.00	1,784.97	1,784.97
4838 Thran-Zepeda, Coleen	14259	.00	1,231.24	1,231.24
3014 Broersma, Eric D	14260	.00	1,540.71	1,540.71
3702 Moore, Natalia N	14261	.00	2,202.83	2,202.83
4880 Moore, Steven W	14262	.00	1,863.19	1,863.19
4508 Nilssen, Erik	14263	.00	2,837.86	2,837.86
1817 Resnik, Barbra A	14264	.00	2,467.30	2,467.30
4393 Stevens, Leanna	14265	.00	1,539.72	1,539.72
4863 Walker, Courtney	14266	.00	2,128.20	2,128.20
4733 Baer, Colleen L	14267	.00	1,066.28	1,066.28
3265 Bridges, Nancy L	14268	.00	1,637.36	1,637.36
3476 Leeper, Veronica	14269	.00	1,622.11	1,622.11
3408 Mccoy, Mona L	14270	.00	1,434.80	1,434.80
3633 Schmidt, Nikki D	14271	.00	1,390.14	1,390.14
5085 DuBlanc, Brian	14272	.00	1,210.38	1,210.38
5107 Hunter, Danny	14273	.00	1,494.52	1,494.52
5131 McCulloch, Carl	14274	.00	1,746.71	1,746.71
4586 Nadler, Nicholas	14275	.00	1,568.25	1,568.25
5080 Pacheco, Jeremy	14276	.00	988.81	988.81
4223 Porcari, Brian K	14277	.00	1,918.23	1,918.23
3429 Radtke, Glen A	14278	.00	2,178.28	2,178.28
5103 Wolff, Richard	14279	.00	1,533.86	1,533.86
3202 Davies, Michael V	14280	.00	2,165.98	2,165.98
3203 Gray, Donald W	14281	.00	1,424.28	1,424.28
4900 Hulet, Lance	14282	.00	1,518.90	1,518.90
3614 Manzano, Victor G	14283	.00	1,741.83	1,741.83
3414 Stoner, Marty D	14284	.00	1,850.54	1,850.54
3620 Turner, Michael R	14285	.00	1,520.49	1,520.49
3504 Weferling, Duane R	14286	.00	1,831.10	1,831.10
4585 DeTurk, Timothy	14287	.00	1,714.58	1,714.58
4720 Flynt, Richard	14288	.00	1,684.79	1,684.79
4065 Kinser, Auston	14289	.00	1,578.98	1,578.98
4646 Lounsbury, Matthew C	14290	.00	1,271.23	1,271.23
3520 Macaluso, Dominick	14291	.00	1,839.04	1,839.04
3441 Melandow, Greg W	14292	.00	2,284.24	2,284.24
4712 Moran, Mark	14293	.00	1,786.94	1,786.94
3400 Reed, Brett E JR	14294	.00	1,959.23	1,959.23
3495 Rippe, Stephen J	14295	.00	2,217.55	2,217.55
4127 Tafilin, Thomas A	14296	.00	1,646.90	1,646.90
4509 Charles, Nicholas	14297	.00	2,895.36	2,895.36
4778 Nordloh, Joshua	14298	.00	1,498.01	1,498.01
3190 Roman, Ronald J	14299	.00	2,358.71	2,358.71
3508 Beckerbauer, Karen	14300	.00	2,010.98	2,010.98
4924 Clark, Cynthia	14301	.00	1,285.71	1,285.71

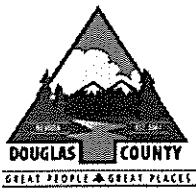


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4083 Fisher, Leslee E	14302	.00	1,369.32	1,369.32
4937 Longinotti, Linda Marie	14303	.00	1,256.14	1,256.14
4527 Lundberg, Teresa A	14304	.00	1,353.37	1,353.37
4765 Qualls, Jodi	14305	.00	1,318.30	1,318.30
4738 Wahl, Esther	14306	.00	1,367.65	1,367.65
5001 Aschenbach, Noemi	14307	.00	2,490.37	2,490.37
5005 Buntin, Emily	14308	.00	2,100.20	2,100.20
4934 Fenzke, Autumn	14309	.00	1,411.15	1,411.15
5118 Foster-Vre Non, Erin	14310	.00	2,804.72	2,804.72
4726 Hoyt, Robin D	14311	.00	902.87	902.87
5009 Moreno, Karen	14312	.00	1,278.06	1,278.06
5010 Rasner, Rachael	14313	.00	2,555.87	2,555.87
5127 Thurston, Jill	14314	.00	1,076.03	1,076.03
4077 Bowling, Maria L	14315	.00	2,123.74	2,123.74
5105 Cuthill, Kaely	14316	.00	1,552.79	1,552.79
3253 Deitrick, Kirt	14317	.00	1,509.56	1,509.56
3229 Gochenouer, Debra M	14318	.00	2,576.40	2,576.40
4862 Hall, Kaitlyn	14319	.00	1,467.46	1,467.46
4907 Hutchinson, Rebecca	14320	.00	1,718.47	1,718.47
3285 Jensen, Margaret A	14321	.00	2,195.21	2,195.21
3511 Johnson, Melissa	14322	.00	2,187.82	2,187.82
4832 Mayer, Danna	14323	.00	1,515.24	1,515.24
3522 Mccandless, Nonie	14324	.00	2,114.85	2,114.85
4331 Moffat, Devin N	14325	.00	2,455.64	2,455.64
3371 Oilar, Kristin N	14326	.00	2,562.99	2,562.99
4829 Ripa, Todd	14327	.00	1,854.61	1,854.61
3141 Sagen, Ronald O	14328	.00	2,655.14	2,655.14
4749 Seeley, Edward	14329	.00	1,752.55	1,752.55
3230 Woods, Cirra A	14330	.00	1,862.10	1,862.10
4788 Briggs, Mariah	14331	.00	656.34	656.34
4955 Burnham, John R	14332	.00	737.40	737.40
4731 Cullen, Kathy	14333	.00	728.04	728.04
4650 Cunningham, Kim	14334	.00	551.13	551.13
4423 D'Accardo, Renee E	14335	.00	960.52	960.52
4825 Diedrichsen, John	14336	.00	845.90	845.90
4651 Drees-Wasmer, Georgianna	14337	.00	1,670.12	1,670.12
4856 Grimes, Tanya J	14338	.00	186.71	186.71
3341 Gurule, Patricia A	14339	.00	1,430.96	1,430.96
4804 King, David	14340	.00	235.87	235.87
4424 Kozerski, Russell R	14341	.00	897.77	897.77
3413 Lee, Travis K	14342	.00	2,664.95	2,664.95
4672 Martinez, Henry	14343	.00	785.27	785.27
4205 McGillivray, Danielle	14344	.00	1,324.14	1,324.14
5002 Murphy, Shassity	14345	.00	1,305.07	1,305.07
5115 Nkala, Bethwell	14346	.00	444.54	444.54
4931 Perez, Irma	14347	.00	1,136.83	1,136.83
4681 Peterson, Richard V	14348	.00	1,163.37	1,163.37
4038 Ponder, Cindy	14349	.00	851.23	851.23
5011 Rothrock, Elizabeth	14350	.00	850.38	850.38
3369 Skaggs, Linda J	14351	.00	1,622.37	1,622.37
5108 Spotts, Susan	14352	.00	894.42	894.42
4933 Thomas, Diana	14353	.00	969.32	969.32
4680 Villasenor, James	14354	.00	1,207.39	1,207.39
4594 Wood, Robert J	14355	.00	170.34	170.34
3131 Johnstone, Lena M	14356	.00	1,638.65	1,638.65
5022 Ridley, Kristin	14357	.00	642.57	642.57
4629 Bates, Sarah A	14358	.00	1,417.38	1,417.38
4941 Brown, Julia	14359	.00	1,600.19	1,600.19
3271 Davis, Luise C	14360	.00	2,060.13	2,060.13

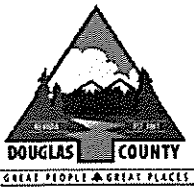


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4727 Dodson, Amy W	14361	.00	2,552.33	2,552.33
3065 Doyle, Daniel T	14362	.00	1,758.96	1,758.96
3686 Ebel, Laure J	14363	.00	170.45	170.45
3163 Fitzgerald, Karen D	14364	.00	1,726.89	1,726.89
4939 Frederick, Kira	14365	.00	1,521.56	1,521.56
4592 Frueh, Heather	14366	.00	1,222.69	1,222.69
5060 Hallam, Veronica	14367	.00	1,016.64	1,016.64
3370 Long, Margaret E	14368	.00	273.28	273.28
4419 Munson, Kathy	14369	.00	1,685.78	1,685.78
3138 Pearson, Maria D	14370	.00	1,735.93	1,735.93
5101 Rivera-Gibson, Connie	14371	.00	1,042.09	1,042.09
4593 Wahab, Sonjia	14372	.00	242.30	242.30
5132 Weber, Kathleen	14373	.00	1,162.78	1,162.78
3252 Wilson, Linda A	14374	.00	2,116.68	2,116.68
4088 Gray, Ethan	14375	.00	1,278.90	1,278.90
4063 Harrison, Jerry	14376	.00	1,498.49	1,498.49
5067 Heldman, John	14377	.00	1,208.72	1,208.72
3219 Howard, James J	14378	.00	1,877.34	1,877.34
3083 Knight, Peter D	14379	.00	2,044.02	2,044.02
4656 Lamb, Matthew	14380	.00	1,065.58	1,065.58
4093 Saylo, Michael R	14381	.00	1,171.86	1,171.86
4103 Stanton, Ryan Lee	14382	.00	1,712.91	1,712.91
4502 Vazquez, Miguel	14383	.00	1,338.51	1,338.51
4125 Baumgartner, Elizabeth	14384	.00	1,648.59	1,648.59
3071 Christian, Sheryl M	14385	.00	2,399.61	2,399.61
3128 Dill, Traci L	14386	.00	2,210.88	2,210.88
4692 Donahue, Tobias	14387	.00	1,467.18	1,467.18
3095 Fitzgerald, Brian R	14388	.00	3,426.01	3,426.01
3154 Morgan, Scott A	14389	.00	3,505.05	3,505.05
1676 Reid, Amanda E	14390	.00	1,495.81	1,495.81
5042 Stinson, Douglas	14391	.00	701.01	701.01
2137 Barnett, Jan	14392	.00	655.60	655.60
4466 Butler, Joann	14393	.00	631.88	631.88
4919 Davis, Brooklyn	14394	.00	168.13	168.13
4468 Garrison, Karen	14395	.00	686.10	686.10
4468 Garrison, Karen	14396	.00	100.00	100.00
3356 Gonzales, Jacqueline F	14397	.00	350.38	350.38
5089 Keasling, Ann	14398	.00	205.24	205.24
4914 Keely, Sean	14399	.00	322.34	322.34
4699 Merritt, Rebecca K	14400	.00	717.73	717.73
3422 Miller, Raelene M	14401	.00	184.56	184.56
3406 Peredo, Maria V	14402	.00	656.12	656.12
4001 Pierce, Lucy	14403	.00	345.05	345.05
4743 Reynoso, Ann Marie	14404	.00	597.47	597.47
3063 Rosenbloom, Steven I	14405	.00	384.44	384.44
3640 Salazar, Jorge	14406	.00	328.61	328.61
4478 Thaler, Melody N	14407	.00	264.31	264.31
3244 Ward, Anne	14408	.00	864.13	864.13
3309 Yaworski, Jessica L	14409	.00	838.08	838.08
4868 Andrew, Paul	14410	.00	300.17	300.17
4964 Beberg, Cynthia	14411	.00	1,119.20	1,119.20
5134 Butz, Phillip	14412	.00	589.27	589.27
3642 Cyr, Anita L	14413	.00	925.01	925.01
4644 Delallo, Joseph	14414	.00	623.99	623.99
4477 Digiusto, Michael P	14415	.00	377.75	377.75
4915 Gotham, David	14416	.00	651.10	651.10
4402 Hansa-Beavers, Carolin	14417	.00	376.17	376.17
4344 Hoyt, James D	14418	.00	1,065.12	1,065.12
3168 Martinez, Michele L	14419	.00	1,638.71	1,638.71

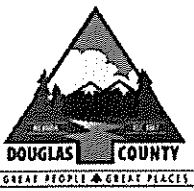


Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4927 Miller, Rochelle	14420	.00	520.41	520.41
5125 Morris, Nickolas	14421	.00	208.54	208.54
4142 Mueller, Catherine	14422	.00	45.32	45.32
5112 Paulin, Bret	14423	.00	157.01	157.01
4636 Pekar, Elliot	14424	.00	928.82	928.82
4967 Richardson, Carrie	14425	.00	603.84	603.84
4760 Rover, Silke	14426	.00	176.12	176.12
5025 Sourikoff, Barbara	14427	.00	127.78	127.78
4337 Summers, Kay	14428	.00	794.98	794.98
4785 Ahart, Kurt	14429	.00	916.28	916.28
5046 Bonelli, Sage	14430	.00	881.74	881.74
5048 Calabrese, Jennifer	14431	.00	888.31	888.31
4961 Cline, Corry L	14432	.00	569.07	569.07
4722 Doerr, Scott O	14433	.00	1,618.88	1,618.88
4797 Gilkerson, Linda	14434	.00	15.32	15.32
4960 Robertson, Staci S	14435	.00	751.17	751.17
4855 Brown, Brittne	14436	.00	1,471.26	1,471.26
5104 Cline, Cole	14437	.00	876.03	876.03
4894 Coleman, Justin	14438	.00	849.98	849.98
5114 Hubbard, Dennis	14439	.00	192.47	192.47
5063 Lederman, Reagan	14440	.00	885.88	885.88
1155 Macdonald, Cynthia	14441	.00	202.13	202.13
1844 Silvestro, Greg D	14442	.00	879.28	879.28
4922 Simon, Pete	14443	.00	1,025.09	1,025.09
5036 Amador, David	14444	.00	854.81	854.81
4326 Begovich, Jeff	14445	.00	1,872.40	1,872.40
4420 Langtimm, Marie	14446	.00	772.77	772.77
5054 Smith, Rebecca	14447	.00	880.41	880.41
4709 Weatherbee, Chris	14448	.00	821.39	821.39
4949 Alvarez, Saul C	14449	.00	1,046.10	1,046.10
4754 Brown, Alex O	14450	.00	1,849.69	1,849.69
5017 Brown, Michelle	14451	.00	1,528.61	1,528.61
5016 Cady, Jeffrey	14452	.00	2,133.35	2,133.35
4130 Davidson, Jenifer R	14453	.00	2,900.08	2,900.08
4956 Dekruyf, Richard M	14454	.00	1,467.44	1,467.44
4864 Frisby, John	14455	.00	2,789.81	2,789.81
4364 Hamer, Rachel	14456	.00	1,456.21	1,456.21
4445 Kistler, Daniel J	14457	.00	1,742.59	1,742.59
4670 Murphy, Christopher	14458	.00	1,885.78	1,885.78
4800 Parke, Jason	14459	.00	2,282.46	2,282.46
5003 Scerri, Mike D	14460	.00	427.46	427.46
4872 Sitterley, Fred	14461	.00	1,422.24	1,422.24
3293 Thran, Ted K	14462	.00	1,890.54	1,890.54
5102 Wyman, Ronald	14463	.00	1,378.40	1,378.40
3581 Clark, Ryan	14464	.00	1,564.70	1,564.70
4332 Dallaire, Thomas A	14465	.00	3,041.87	3,041.87
4637 LaCost, Geoffrey	14466	.00	2,414.47	2,414.47
3164 Louthan, Carol A	14467	.00	2,309.70	2,309.70
4191 Martin, Jody L	14468	.00	1,376.00	1,376.00
4021 Nicholson, Marie L	14469	.00	1,509.21	1,509.21
4193 Thompson, Steve	14470	.00	1,473.83	1,473.83
3512 Tuthill, Craig W	14471	.00	1,759.84	1,759.84
4951 Wandler, Troy C	14472	.00	1,303.98	1,303.98
4627 Ritger, Philip	14473	.00	2,031.42	2,031.42
3238 Sawyer, Sharon R	670920	105.39	.00	105.39
4518 Morgan, Daren P	670921	1,814.81	.00	1,814.81
4808 Kyeremeh, Ignatius	670922	2,459.40	.00	2,459.40
3013 Nishikida, David J	670923	401.24	.00	401.24
4732 Bartels, Lisa Denise	670924	1,366.55	.00	1,366.55



Payment Batch Register

Pay Date Range 11/18/17 - 12/01/17

Pay Batch 12/08/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4494 Heimark, Caitlin	670925	1,793.56	.00	1,793.56
5119 Nakamura, Michael	670926	264.70	.00	264.70
5090 Carney, Marilyn	670927	825.66	.00	825.66
3287 Rice, Wesley A	670928	101.11	.00	101.11
5018 Sousa, Rick	670929	722.93	.00	722.93
3569 Budden, Sherman E	670930	271.22	.00	271.22
4814 Ferris, Heather	670931	2,400.85	.00	2,400.85
3284 Mccomb, Tammy S	670932	1,635.10	.00	1,635.10
4453 Regalado, Jorge	670933	1,401.21	.00	1,401.21
5088 Hubbard, Jordyn	670934	181.56	.00	181.56
4753 Rogers, Sylvanna	670935	146.08	.00	146.08
4043 Tucker, Yolanda C	670936	493.84	.00	493.84
4913 Villanueva, Jasa	670937	140.86	.00	140.86
4648 Martineau, Kathy	670938	284.92	.00	284.92
4735 Norberg, Wade	670939	679.78	.00	679.78
4948 Prax, Jennifer C	670940	962.70	.00	962.70
4844 Bobbitt, Jermaine	670941	687.82	.00	687.82
5021 Dickerson, Alicia	670942	1,130.37	.00	1,130.37
4578 Grove, Ronald	670943	1,239.95	.00	1,239.95
3215 Plut, Michael R	670944	1,611.74	.00	1,611.74
4858 Jacobsen, Michael	670945	1,290.02	.00	1,290.02
	Grand Totals	\$24,413.37	\$925,990.36	\$950,403.73
	Total Checks	26		
	Total Direct Deposits	585		