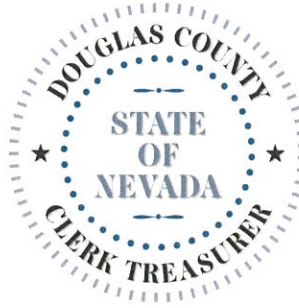


KATHY LEWIS
CLERK-TREASURER
website: cltr.douglasnv.us



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 \$1,207,853.06 FOR CHECKS #671469-671720 AND #672004, ALL DATED 12-22-17, HAVE BEEN ISSUED AND ARE SUBMITTED FOR YOUR REVIEW PER NRS 244.210

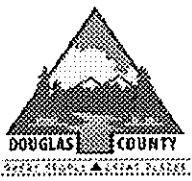
RESPECTFULLY SUBMITTED,

KATHY LEWIS
CLERK-TREASURER

LARRY WERNER
COUNTY MANAGER

BY: *KBradshaw*
CHIEF DEPUTY TREASURER

BY: *Vicki Moore*
CHIEF FINANCIAL OFFICER

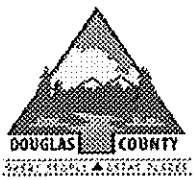


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
4049 Mcdermid, Nancy B	14474	.00	1,283.92	1,283.92
5013 Nelson, David	14475	.00	1,054.28	1,054.28
4548 Penzel, William B	14476	.00	1,183.16	1,183.16
3022 Thaler, Steven J	14477	.00	756.13	756.13
5014 Walsh, Lawrence	14478	.00	1,037.53	1,037.53
3210 Beam, Deborah L	14479	.00	1,727.88	1,727.88
4581 Blosser, Melissa	14480	.00	2,035.42	2,035.42
5100 Everett, Megan	14481	.00	1,334.51	1,334.51
3299 Mccullough, Scott D	14482	.00	2,951.53	2,951.53
3486 Granahan, Lisa I	14483	.00	1,358.59	1,358.59
4177 Montoya, Leah	14484	.00	1,891.63	1,891.63
4657 Richardson, Matthew Tyler	14485	.00	1,698.60	1,698.60
4374 Schmidt, Eric	14486	.00	2,244.56	2,244.56
5130 Smith, Brendan	14487	.00	2,447.73	2,447.73
4495 Boehler, Stephen	14488	.00	1,491.54	1,491.54
3310 Etchegoyhen, Dion A	14489	.00	2,129.53	2,129.53
3531 O'Hair, Kimberly R	14490	.00	1,890.09	1,890.09
4056 Phillips, Victoria J	14491	.00	1,274.35	1,274.35
3421 Prinz, Ann	14492	.00	1,597.06	1,597.06
3421 Prinz, Ann	14493	.00	75.00	75.00
3077 Sonnemann, Douglas W	14494	.00	2,754.12	2,754.12
4261 Tholen, Trent	14495	.00	1,661.57	1,661.57
4721 Vandervort, Keyna	14496	.00	1,141.83	1,141.83
5049 Andress, Julie	14497	.00	2,364.34	2,364.34
5092 Bonar, Geoffrey	14498	.00	2,078.77	2,078.77
4782 Chieffo, Caroline	14499	.00	380.77	380.77
4782 Chieffo, Caroline	14500	.00	1,700.00	1,700.00
4600 Kaiser, Kathy	14501	.00	1,880.88	1,880.88
4658 Kent, Andrea	14502	.00	2,031.21	2,031.21
5056 Lourence, Minda	14503	.00	1,372.37	1,372.37
5056 Lourence, Minda	14504	.00	150.00	150.00
4875 Macdonnell, Heather	14505	.00	1,841.12	1,841.12
4691 Macellari, Sarah	14506	.00	1,138.39	1,138.39
4633 Moore, Vicki	14507	.00	1,885.57	1,885.57
4633 Moore, Vicki	14508	.00	750.00	750.00
4899 Smith, Lisa Beth	14509	.00	1,223.92	1,223.92
4926 Cristanelli, Brenda	14510	.00	975.67	975.67
3652 Decorse, Shannon	14511	.00	717.97	717.97
4256 Ellison, Karen L	14512	.00	3,203.25	3,203.25
4124 Garren, Shawnyne	14513	.00	1,200.40	1,200.40
4766 Stovall, Jodi	14514	.00	1,425.51	1,425.51
4870 Abeyta, Dena	14515	.00	2,063.41	2,063.41
5122 Camacho-Reyes, Miguel	14516	.00	1,592.76	1,592.76
3085 Henderson, Lesley A	14517	.00	2,220.40	2,220.40
3143 Mcculloch, Carol A	14518	.00	1,167.55	1,167.55
4384 Walsh, Judith A	14519	.00	626.42	626.42
4945 Schmidt, Kathleen	14520	.00	931.63	931.63

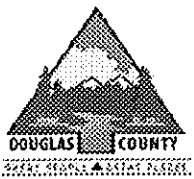


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

3304 Derner, Vicky A	14521	.00	1,690.73	1,690.73
4473 Dombrowski, Emmy	14522	.00	588.65	588.65
3296 McDonough, Regina	14523	.00	1,397.09	1,397.09
3323 Zavala, Alfredo	14524	.00	1,702.19	1,702.19
4208 Archer, Deanna L	14525	.00	585.41	585.41
3125 Bradshaw, Katherine R	14526	.00	932.92	932.92
3419 Lewis, Kathryn M	14527	.00	3,006.49	3,006.49
4952 Powell, Katherine E	14528	.00	1,114.22	1,114.22
4952 Powell, Katherine E	14529	.00	50.00	50.00
4577 Schurke, Marcie	14530	.00	1,849.63	1,849.63
3198 Teter, Leann M	14531	.00	1,539.08	1,539.08
4936 Troutner, Michael D	14532	.00	887.89	887.89
5083 Heaps, Monte	14533	.00	372.73	372.73
4865 Ridley-Derrig, Wendy L	14534	.00	315.70	315.70
4194 Avila, Michael M	14535	.00	1,432.20	1,432.20
3492 Bohner, Dennis M	14536	.00	1,629.84	1,629.84
5034 Brown, Jeff	14537	.00	2,161.15	2,161.15
2145 Cueva, Mercedes	14538	.00	1,998.58	1,998.58
4047 Gerard, Donald J	14539	.00	2,201.27	2,201.27
3153 James, Tammy D	14540	.00	1,525.72	1,525.72
4860 Mcgee, Sherri Lynn	14541	.00	2,880.71	2,880.71
5068 Mougakos, James	14542	.00	1,468.88	1,468.88
3245 Raub, Harry M	14543	.00	2,323.81	2,323.81
3461 Stugart, Susan	14544	.00	1,465.55	1,465.55
4287 Turek, Shawn B	14545	.00	2,001.11	2,001.11
4689 Wood, James	14546	.00	2,426.62	2,426.62
5055 Jeanblanc, Cheryl	14547	.00	72.20	72.20
4866 Kidd, Kathy Jo	14548	.00	1,735.98	1,735.98
4645 Lang, Wendy J	14549	.00	2,552.62	2,552.62
4781 Lehr, Whitney	14550	.00	1,365.93	1,365.93
3270 McGillivray, Anita L	14551	.00	1,920.78	1,920.78
4157 McMurry, Cindy	14552	.00	1,652.09	1,652.09
4357 Roberts, Monique	14553	.00	896.29	896.29
4290 Etcheverria, Kathryn	14554	.00	1,695.06	1,695.06
4752 Simon, Vickie L	14555	.00	1,027.99	1,027.99
3103 Carter, Trina M	14556	.00	1,387.73	1,387.73
3222 Coverley, Daniel J	14557	.00	4,001.98	4,001.98
3070 Howell, Paul T	14558	.00	4,779.89	4,779.89
3007 Pierini, Ronald P	14559	.00	3,798.80	3,798.80
3401 Schultz, Steven D	14560	.00	51.47	51.47
4940 Brackett, Jeffrey	14561	.00	648.93	648.93
3178 Duffy, Teresa M	14562	.00	2,387.96	2,387.96
4773 George, Ana G	14563	.00	1,434.43	1,434.43
4652 Jackson, Scott	14564	.00	623.81	623.81
4822 Lee, Lori	14565	.00	1,030.35	1,030.35
3333 Richardson, Connie S	14566	.00	814.34	814.34
3208 Smith, Bernadette Jean	14567	.00	2,747.79	2,747.79
4730 Wiggins, Christopher	14568	.00	2,008.90	2,008.90

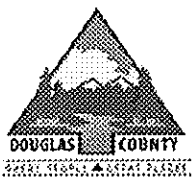


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

3337 Adkins, Michelle M	14569	.00	1,362.71	1,362.71
4176 Allen, Crystal M	14570	.00	1,292.93	1,292.93
3457 Byington, Tammie M	14571	.00	1,456.19	1,456.19
3248 Drake, Karis L	14572	.00	2,111.98	2,111.98
3338 Edmonson, Peggy A	14573	.00	1,289.82	1,289.82
4811 Marangi, Shalon	14574	.00	1,290.17	1,290.17
4025 Sawyer, Adrienne	14575	.00	1,207.55	1,207.55
4611 Barden, Michael S	14576	.00	1,435.61	1,435.61
1420 Charles, Mark W	14577	.00	1,994.87	1,994.87
4128 Coleman, Bill T	14578	.00	1,790.53	1,790.53
5110 Cunningham, Jeremy	14579	.00	1,486.48	1,486.48
5047 DeRosa, Salvatore	14580	.00	1,394.96	1,394.96
3226 Duffy, Robert J	14581	.00	3,768.55	3,768.55
3173 Field, Anthony J	14582	.00	3,377.35	3,377.35
3571 Goldwater, Michael	14583	.00	1,884.70	1,884.70
3538 Gonzalez, Ignacio	14584	.00	2,129.87	2,129.87
5137 Graves, Stephen	14585	.00	754.96	754.96
4698 Guerra, Jose	14586	.00	1,712.84	1,712.84
5126 Gutierrez-Miranda, Jose	14587	.00	1,447.54	1,447.54
3170 Halsey, James E	14588	.00	3,782.32	3,782.32
5111 Hodges, Joshua	14589	.00	1,394.49	1,394.49
5075 Irby, Marisa	14590	.00	1,402.29	1,402.29
4696 Kimbrell, Steven	14591	.00	2,159.85	2,159.85
3407 Koontz, Richard J	14592	.00	3,433.28	3,433.28
5052 Lavezzo, Dominic	14593	.00	1,427.47	1,427.47
3213 Mcbryde, Jeff M	14594	.00	1,832.48	1,832.48
3424 Mcewen, Todd S	14595	.00	2,170.56	2,170.56
5077 McLaughlin, Spencer	14596	.00	1,488.50	1,488.50
1088 Michitarian, Aram R	14597	.00	1,369.25	1,369.25
3146 Mills, Ronald E	14598	.00	2,437.26	2,437.26
4483 O'Sullivan, Luke	14599	.00	2,264.02	2,264.02
3604 Ridley, Clayton	14600	.00	2,190.26	2,190.26
4343 Sanchez, Donovan J	14601	.00	2,198.20	2,198.20
3433 Scheetz, Kirsten M	14602	.00	649.60	649.60
3433 Scheetz, Kirsten M	14603	.00	750.00	750.00
3282 Schemenauer, Jeff M	14604	.00	4,215.79	4,215.79
5093 Shepherd, Kylie Nicole	14605	.00	1,425.04	1,425.04
4882 Stebel, Maciej	14606	.00	1,473.16	1,473.16
5051 Strachan, Grace	14607	.00	1,441.70	1,441.70
5128 Ta, Kendrick	14608	.00	1,773.50	1,773.50
4848 Veil, Bryan	14609	.00	2,747.53	2,747.53
5028 Waggoner, Colton	14610	.00	374.44	374.44
5028 Waggoner, Colton	14611	.00	1,000.00	1,000.00
5019 Warfield, Steven William	14612	.00	1,283.15	1,283.15
3129 Weaver, Kai M	14613	.00	2,371.35	2,371.35
3608 Wharton, Scott W	14614	.00	1,817.75	1,817.75
3200 Hicks, Bret M	14615	.00	2,397.06	2,397.06
4244 Meyer, John	14616	.00	2,223.10	2,223.10

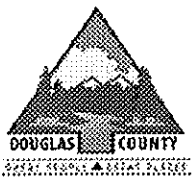


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

3232 Almeida, Nathan R	14617	.00	2,520.60	2,520.60
5129 Bateman, Christy	14618	.00	1,616.18	1,616.18
1683 Booth, James B	14619	.00	3,973.82	3,973.82
3035 Britton, Daniel P	14620	.00	3,852.49	3,852.49
3418 Chrzanowski, Nadine	14621	.00	4,063.94	4,063.94
3172 Elges, Ronald M	14622	.00	3,340.15	3,340.15
3275 Garren, Edward M	14623	.00	2,641.30	2,641.30
3436 Jaspersen, Edward W	14624	.00	3,064.03	3,064.03
3295 Love, Leland V	14625	.00	2,668.53	2,668.53
4705 Schambra, Debra	14626	.00	2,092.37	2,092.37
3399 Storke, Jonathan D	14627	.00	3,378.77	3,378.77
3312 Tipton, Linda J	14628	.00	1,498.70	1,498.70
4398 Williamson, Brandon J	14629	.00	2,709.86	2,709.86
4131 Young, Ryan R	14630	.00	2,724.78	2,724.78
3394 Ginocchio, Rodney W	14631	.00	3,837.47	3,837.47
4199 Harker, John T	14632	.00	2,563.41	2,563.41
4135 Holbrook, Robert	14633	.00	2,534.20	2,534.20
4322 Lenz, John C	14634	.00	2,054.63	2,054.63
3365 Skibinski, Ronald E	14635	.00	2,643.10	2,643.10
4440 Torres, Francisco	14636	.00	2,240.15	2,240.15
3305 Battcher, John S	14637	.00	2,543.30	2,543.30
4557 Brown, Mark	14638	.00	1,644.90	1,644.90
4350 Button, David P	14639	.00	2,513.19	2,513.19
4105 Cadwallader, David W	14640	.00	1,992.49	1,992.49
4748 Carson, Christopher	14641	.00	2,178.41	2,178.41
4070 Davis, Justin T	14642	.00	2,266.95	2,266.95
4269 Dickens, Mark D	14643	.00	2,310.22	2,310.22
3177 Duffy, Joseph P	14644	.00	3,430.18	3,430.18
3340 Eissinger, Erik A	14645	.00	2,254.21	2,254.21
3634 Flagg, Marshall	14646	.00	2,447.19	2,447.19
4756 Freeman, Kevin	14647	.00	2,291.73	2,291.73
4369 Fricke, Justin F	14648	.00	1,738.67	1,738.67
4116 George, John Arthur	14649	.00	4,172.65	4,172.65
3505 Grant, Ryan D	14650	.00	2,516.28	2,516.28
4251 Haley, Steven R	14651	.00	2,213.70	2,213.70
5097 Hickman, Zack	14652	.00	2,385.99	2,385.99
5062 Holdridge, Tyree	14653	.00	1,553.56	1,553.56
3311 Hubkey, Brian S	14654	.00	2,941.80	2,941.80
4488 Jacobsen, Bruce	14655	.00	2,039.29	2,039.29
4360 Johnsen, Jeffrey P	14656	.00	2,650.29	2,650.29
4015 Karosich, Kevin C	14657	.00	2,491.79	2,491.79
3577 Kruger, Joel L	14658	.00	3,037.10	3,037.10
3142 Lynch, Will R	14659	.00	3,251.14	3,251.14
3435 Marshall, Geoffrey S	14660	.00	2,778.93	2,778.93
5109 Michitarian, Conner	14661	.00	1,610.62	1,610.62
4339 Midkiff, Douglas M	14662	.00	2,400.92	2,400.92
3405 Miller, Ronald K	14663	.00	3,725.66	3,725.66
4460 Miller, Steven E	14664	.00	2,252.69	2,252.69

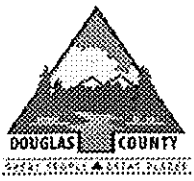


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

2216 Rodriguez, Richard	14665	.00	2,583.65	2,583.65
4375 Russell, Seth K	14666	.00	2,401.80	2,401.80
4433 Sampson, Matthew A	14667	.00	2,002.57	2,002.57
3354 Savage, Amy M	14668	.00	3,294.75	3,294.75
4802 Schlanger, Matthew	14669	.00	2,843.17	2,843.17
3592 Schramm, George L	14670	.00	2,612.95	2,612.95
4604 Short, Derek	14671	.00	2,077.88	2,077.88
3404 Stanley, David A	14672	.00	3,393.36	3,393.36
3404 Stanley, David A	14673	.00	250.00	250.00
4231 Van Amburg, Troy S	14674	.00	2,337.83	2,337.83
4938 West, Mariah C	14675	.00	1,598.95	1,598.95
4376 Williams, Justin H	14676	.00	1,993.06	1,993.06
3516 Windsor, Adam R	14677	.00	3,438.88	3,438.88
3455 Guilford, Jarrod L	14678	.00	2,576.81	2,576.81
3549 Begovich, Jacqueline E	14679	.00	1,386.95	1,386.95
3144 Duzan, Janet S	14680	.00	1,895.85	1,895.85
5099 Godecke, Rachel	14681	.00	1,250.82	1,250.82
4245 Klug, Karin	14682	.00	1,035.46	1,035.46
4847 Ortiz, Sarissa L	14683	.00	970.06	970.06
2024 Biaggini, Mary M	14684	.00	1,257.18	1,257.18
4744 Gardner, Sheila	14685	.00	550.36	550.36
4603 Goelz, Delores	14686	.00	1,381.76	1,381.76
3059 Mcmanus, Ursula K	14687	.00	241.43	241.43
4688 Newton, Autumn	14688	.00	1,266.35	1,266.35
3557 Wilfert, Kristin L	14689	.00	1,483.76	1,483.76
5008 Kroboth, Lori	14690	.00	2,147.45	2,147.45
3257 Williams, Bobbie R	14691	.00	2,937.03	2,937.03
4555 Nixon, Brenda	14692	.00	2,299.95	2,299.95
1724 Seddon, John J	14693	.00	2,165.78	2,165.78
3682 Plante, Erin	14694	.00	2,157.74	2,157.74
4320 Young, Skylar	14695	.00	2,002.21	2,002.21
5029 Coons, Tisa	14696	.00	1,193.49	1,193.49
4835 Wagoner, Leanne	14697	.00	2,234.32	2,234.32
4916 Gonzales, Sallie	14698	.00	1,071.15	1,071.15
1889 Myers, Kasey S	14699	.00	1,775.24	1,775.24
4851 Thomas, Nicole Luwelle	14700	.00	1,863.83	1,863.83
3017 Digerud, Arne G	14701	.00	84.13	84.13
3659 Lindsay, Eric D	14702	.00	2,025.94	2,025.94
4009 Scott, Tanya	14703	.00	1,617.84	1,617.84
3448 Vido, Leslie S	14704	.00	2,090.39	2,090.39
4563 Casper, Richard	14705	.00	3,152.20	3,152.20
4554 Davis, Tammy	14706	.00	1,745.28	1,745.28
4262 Frank, Juley	14707	.00	1,579.45	1,579.45
4007 Gregory, Cynthea	14708	.00	2,794.19	2,794.19
5121 Hames, Alex	14709	.00	2,580.06	2,580.06
4777 Handy, Peter	14710	.00	2,444.46	2,444.46
3336 Jackson, Mark B	14711	.00	4,647.26	4,647.26
5123 Johnson, Matthew	14712	.00	2,829.52	2,829.52



Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

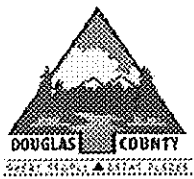
Pay Batch 12/22/17

4249 Levin, Erik	14713	.00	3,258.19	3,258.19
4661 Macmonagle, Sarah	14714	.00	1,308.79	1,308.79
5084 Martin, Mary Anne	14715	.00	3,124.81	3,124.81
5037 Marty, Michael	14716	.00	1,995.01	1,995.01
4187 Putzer, Brian G	14717	.00	1,889.12	1,889.12
4149 Reiboldt, Gina M	14718	.00	1,852.41	1,852.41
4401 Ritchie, Douglas V.	14719	.00	3,518.77	3,518.77
4401 Ritchie, Douglas V.	14720	.00	100.00	100.00
5061 Rosser, Carey	14721	.00	2,106.50	2,106.50
5061 Rosser, Carey	14722	.00	500.00	500.00
4683 Russom, Tina	14723	.00	3,048.28	3,048.28
4521 Wadle, Zachary J	14724	.00	3,191.69	3,191.69
4382 Williams, Lea E	14725	.00	1,331.88	1,331.88
3283 Andersen, Eric L	14726	.00	2,201.68	2,201.68
3543 Hamer, Daniel	14727	.00	2,558.93	2,558.93
3410 Hastings-Molyneux, Dominic	14728	.00	2,345.01	2,345.01
4639 Jones, Jessica	14729	.00	1,533.98	1,533.98
4531 Koontz, Brent	14730	.00	1,561.01	1,561.01
4958 Megee, Kelly	14731	.00	1,466.50	1,466.50
3363 Morris, Tamara D	14732	.00	2,045.20	2,045.20
3372 Shick, Scott J	14733	.00	3,427.95	3,427.95
3149 Torres, Mike D	14734	.00	2,635.06	2,635.06
5039 Barragan, Samuel	14735	.00	777.85	777.85
4953 Bernaix, Dallis A	14736	.00	1,429.16	1,429.16
4413 Boyakins, Patrice A	14737	.00	1,995.75	1,995.75
4885 Burgess, Jeff	14738	.00	1,392.43	1,392.43
4813 Cain, Paul	14739	.00	1,160.62	1,160.62
4718 Camp, Allen	14740	.00	1,409.42	1,409.42
4819 Casselman, Cynthia	14741	.00	1,727.55	1,727.55
3003 Chichester, Ross J	14742	.00	392.82	392.82
4944 Depaz, Mindy	14743	.00	71.40	71.40
4719 Dubois, Tiffany	14744	.00	1,328.51	1,328.51
4610 Edney, Travis	14745	.00	1,321.56	1,321.56
3148 Garrison, Wendy C	14746	.00	3,136.64	3,136.64
4485 Gillespie, Lisa M	14747	.00	1,520.08	1,520.08
3165 Gorton, Jeffrey P	14748	.00	2,203.09	2,203.09
4710 Grant-Doney, Shawn	14749	.00	1,597.05	1,597.05
4854 Harrison, Michael	14750	.00	1,434.93	1,434.93
5069 Hill, Heather Noelle	14751	.00	1,081.29	1,081.29
5069 Hill, Heather Noelle	14752	.00	75.00	75.00
5069 Hill, Heather Noelle	14753	.00	75.00	75.00
4175 Jordan, Laura S	14754	.00	1,540.49	1,540.49
3502 Keith, Lesley J	14755	.00	2,319.68	2,319.68
4536 Leblanc, Brian T	14756	.00	1,532.02	1,532.02
4598 Lewis, Kevin Zachary	14757	.00	1,701.55	1,701.55
4932 Libes, Ilana	14758	.00	1,263.04	1,263.04
4935 Logan, Cody	14759	.00	1,316.23	1,316.23
5141 Lopez, Jr., Sergio	14760	.00	90.99	90.99

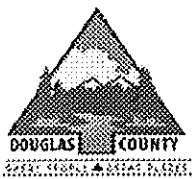
Payroll Payment Register

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5120 Luis, Adam	14761	.00	132.36	132.36
4842 Malone, Preston	14762	.00	1,535.26	1,535.26
1013 Matts, Howard N	14763	.00	461.73	461.73
4770 Mcbroom, Melanie	14764	.00	1,614.57	1,614.57
3637 Mccullough, Maria E	14765	.00	1,885.22	1,885.22
4903 Mcgee, Michael	14766	.00	1,576.58	1,576.58
4850 Monson, Robert	14767	.00	1,026.15	1,026.15
3403 Naylor, Rebbel A	14768	.00	1,850.14	1,850.14
4151 Nicoll, Kenny	14769	.00	1,578.71	1,578.71
4809 Ong, Jacqueline	14770	.00	1,615.74	1,615.74
3494 Pawling, Andrea L	14771	.00	2,127.85	2,127.85
5113 Peters, Anna	14772	.00	1,596.74	1,596.74
5136 Petra, Jeffrey	14773	.00	66.19	66.19
1225 Petrosky, Shamra L	14774	.00	1,404.46	1,404.46
5086 Pulido, Juan	14775	.00	43.56	43.56
5078 Robinson, John	14776	.00	178.92	178.92
4815 Rodriguez, Natalia	14777	.00	1,134.56	1,134.56
4556 Rollins, James A.	14778	.00	1,310.67	1,310.67
5027 Simpson, Christopher	14779	.00	1,254.17	1,254.17
4558 Smith, Cory A	14780	.00	1,652.39	1,652.39
1546 Smith, Nicolette A	14781	.00	1,094.61	1,094.61
4169 Sullivan, Anthony R	14782	.00	2,102.59	2,102.59
4779 Sweeney, Laura	14783	.00	1,117.21	1,117.21
4517 Talia, Cindy	14784	.00	1,802.91	1,802.91
5070 Talon, Dalia	14785	.00	1,231.30	1,231.30
4363 Taylor, Lacy	14786	.00	2,029.87	2,029.87
5041 Thayer, Shalayna	14787	.00	66.18	66.18
3393 Toles, Christopher	14788	.00	1,932.57	1,932.57
4911 Ward, Tracey	14789	.00	1,386.72	1,386.72
5035 Aalgaard, Erik	14790	.00	93.62	93.62
5038 Chulay, Jesse	14791	.00	465.23	465.23
3664 Deleon, Christian	14792	.00	1,735.52	1,735.52
4704 Johnson, Cory	14793	.00	368.00	368.00
4837 Leskovic, Aimee C	14794	.00	1,501.66	1,501.66
3416 Peterson, James D	14795	.00	1,832.15	1,832.15
4836 Smith, Paula	14796	.00	52.84	52.84
3227 Zehren, Kristina M	14797	.00	1,721.31	1,721.31
5057 Zomphier, Jazmin	14798	.00	1,235.38	1,235.38
5094 McAllister, Mike	14799	.00	2,534.76	2,534.76
4827 Busse, Ashley R	14800	.00	521.25	521.25
4583 Cobourn, Lisa	14801	.00	1,289.42	1,289.42
4155 Huntington, Mindi	14802	.00	1,293.30	1,293.30
5007 Kirschner, Kelly	14803	.00	1,243.47	1,243.47
3175 Perkins, Thomas E	14804	.00	3,182.85	3,182.85
3477 Ramos, Leticia	14805	.00	1,401.28	1,401.28
3439 Schultz, Theresa C	14806	.00	1,987.08	1,987.08
3334 Glasson, Richard	14807	.00	4,459.77	4,459.77
3553 Love, Bethany R	14808	.00	1,224.16	1,224.16

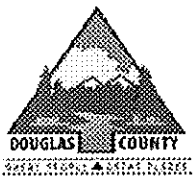


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3523 Macias, Edith S	14809	.00	1,251.70	1,251.70
4498 Moore, Sandra	14810	.00	1,120.88	1,120.88
3237 Albertson, Douglas A	14811	.00	2,220.82	2,220.82
3515 Altringer, Yvette	14812	.00	2,068.51	2,068.51
4444 Elefante, Joseph J	14813	.00	779.20	779.20
3266 Lash, Diana R	14814	.00	1,875.19	1,875.19
4874 Roberts, David D JR	14815	.00	1,400.94	1,400.94
4387 Williams, Toni G	14816	.00	1,097.27	1,097.27
3032 Gilbert, Paul E	14817	.00	3,043.45	3,043.45
3082 Duzan, Theodore W	14818	.00	643.47	643.47
4058 Pushkaric, Duane	14819	.00	783.34	783.34
3052 Slater, Dennis R	14820	.00	897.00	897.00
4089 Brodkey, Joel	14821	.00	474.83	474.83
4197 Harding, William J	14822	.00	284.45	284.45
3525 Kasper, Phillip J	14823	.00	348.13	348.13
4786 Kuehn, Thomas	14824	.00	437.19	437.19
3570 LaMonica, George A	14825	.00	514.07	514.07
4596 Legare, James J	14826	.00	323.63	323.63
4407 Roberts, Erik	14827	.00	382.49	382.49
4653 Erb, Jon	14828	.00	3,047.45	3,047.45
3478 Cox, Jeane R	14829	.00	1,833.70	1,833.70
4762 Damian, Ann	14830	.00	1,241.42	1,241.42
3169 Moss, Marie B	14831	.00	3,124.10	3,124.10
3169 Moss, Marie B	14832	.00	200.00	200.00
5133 Nevills, Kelli	14833	.00	1,793.73	1,793.73
3061 Patterson, Dawn L	14834	.00	423.07	423.07
3606 Collins, Lani	14835	.00	1,978.62	1,978.62
4392 Davis, Timothy S	14836	.00	1,768.83	1,768.83
4139 Enos, Brook T	14837	.00	1,538.94	1,538.94
4590 Kollar, Edward Thomas	14838	.00	1,126.05	1,126.05
3344 Lundergreen, David M	14839	.00	2,299.91	2,299.91
1159 Mccann, Jerry L	14840	.00	1,695.73	1,695.73
4942 Robinson, Tatiana	14841	.00	1,027.61	1,027.61
5124 Cariola, Louis	14842	.00	2,019.55	2,019.55
4283 Doherty, Linda M	14843	.00	1,340.03	1,340.03
4929 Mason, Steve	14844	.00	1,923.12	1,923.12
3452 Rao, Lucille J	14845	.00	1,727.05	1,727.05
4838 Thran-Zepeda, Coleen	14846	.00	1,184.44	1,184.44
3014 Broersma, Eric D	14847	.00	1,540.71	1,540.71
3702 Moore, Natalia N	14848	.00	2,202.83	2,202.83
4880 Moore, Steven W	14849	.00	1,863.17	1,863.17
4508 Nilssen, Erik	14850	.00	2,801.83	2,801.83
1817 Resnik, Barbra A	14851	.00	2,467.30	2,467.30
4393 Stevens, Leanna	14852	.00	1,481.79	1,481.79
4863 Walker, Courtney	14853	.00	2,070.29	2,070.29
4733 Baer, Colleen L	14854	.00	1,095.70	1,095.70
3265 Bridges, Nancy L	14855	.00	1,637.36	1,637.36
3476 Leeper, Veronica	14856	.00	1,564.17	1,564.17

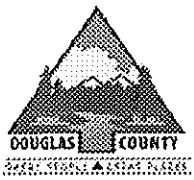


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3408 Mccoy, Mona L	14857	.00	1,434.80	1,434.80
3633 Schmidt, Nikki D	14858	.00	1,390.14	1,390.14
5085 DuBlanc, Brian	14859	.00	1,210.38	1,210.38
5107 Hunter, Danny	14860	.00	1,494.53	1,494.53
5131 McCulloch, Carl	14861	.00	1,746.71	1,746.71
4586 Nadler, Nicholas	14862	.00	1,542.89	1,542.89
4223 Porcari, Brian K	14863	.00	1,918.22	1,918.22
3429 Radtke, Glen A	14864	.00	2,546.02	2,546.02
5103 Wolff, Richard	14865	.00	1,505.24	1,505.24
3202 Davies, Michael V	14866	.00	2,165.99	2,165.99
3203 Gray, Donald W	14867	.00	1,424.27	1,424.27
4900 Hulet, Lance	14868	.00	1,518.90	1,518.90
3614 Manzano, Victor G	14869	.00	1,616.52	1,616.52
3414 Stoner, Marty D	14870	.00	1,850.54	1,850.54
3620 Turner, Michael R	14871	.00	1,520.49	1,520.49
3504 Weferling, Duane R	14872	.00	1,831.10	1,831.10
4585 DeTurk, Timothy	14873	.00	1,714.58	1,714.58
4720 Flynt, Richard	14874	.00	1,300.36	1,300.36
4065 Kinser, Auston	14875	.00	1,738.98	1,738.98
4646 Lounsbury, Matthew C	14876	.00	1,458.43	1,458.43
3520 Macaluso, Dominick	14877	.00	1,839.04	1,839.04
3441 Melandow, Greg W	14878	.00	2,278.96	2,278.96
4712 Moran, Mark	14879	.00	1,727.05	1,727.05
3400 Reed, Brett E JR	14880	.00	2,428.95	2,428.95
3495 Rippe, Stephen J	14881	.00	1,768.43	1,768.43
4127 Taffin, Thomas A	14882	.00	1,701.30	1,701.30
4509 Charles, Nicholas	14883	.00	2,895.36	2,895.36
4778 Nordloh, Joshua	14884	.00	1,498.01	1,498.01
3190 Roman, Ronald J	14885	.00	2,300.78	2,300.78
3508 Beckerbauer, Karen	14886	.00	1,974.95	1,974.95
4924 Crouch, Cynthia	14887	.00	1,285.70	1,285.70
4083 Fisher, Leslee E	14888	.00	1,395.16	1,395.16
4937 Longinotti, Linda Marie	14889	.00	1,220.12	1,220.12
4527 Lundberg, Teresa A	14890	.00	1,317.34	1,317.34
4765 Qualls, Jodi	14891	.00	1,282.27	1,282.27
4738 Wahl, Esther	14892	.00	1,403.08	1,403.08
5001 Aschenbach, Noemi	14893	.00	2,435.62	2,435.62
5005 Buntin, Emily	14894	.00	2,100.21	2,100.21
4934 Fenzke, Autumn	14895	.00	1,411.16	1,411.16
5118 Foster-Vre Non, Erin	14896	.00	3,047.15	3,047.15
4726 Hoyt, Robin D	14897	.00	845.70	845.70
5009 Moreno, Karen	14898	.00	1,242.02	1,242.02
5010 Rasner, Rachael	14899	.00	2,497.95	2,497.95
5127 Thurston, Jill	14900	.00	1,049.91	1,049.91
4077 Bowling, Maria L	14901	.00	1,727.65	1,727.65
5105 Cuthill, Kaely	14902	.00	1,173.24	1,173.24
3253 Deitrick, Kirt	14903	.00	1,558.83	1,558.83
3229 Gochenouer, Debra M	14904	.00	2,065.73	2,065.73

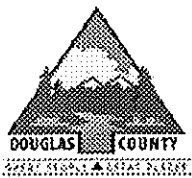


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4862 Hall, Kaitlyn	14905	.00	1,190.14	1,190.14
4907 Hutchinson, Rebecca	14906	.00	1,379.54	1,379.54
3285 Jensen, Margaret A	14907	.00	2,195.21	2,195.21
3511 Johnson, Melissa	14908	.00	1,777.90	1,777.90
4832 Mayer, Danna	14909	.00	1,604.31	1,604.31
3522 Mccandless, Nonie	14910	.00	2,114.84	2,114.84
4331 Moffat, Devin N	14911	.00	1,823.63	1,823.63
3371 Oilar, Kristin N	14912	.00	1,951.54	1,951.54
4829 Ripa, Todd	14913	.00	1,377.32	1,377.32
3141 Sagen, Ronald O	14914	.00	2,655.14	2,655.14
4749 Seeley, Edward	14915	.00	1,320.78	1,320.78
3230 Woods, Cirra A	14916	.00	1,904.48	1,904.48
4788 Briggs, Mariah	14917	.00	688.14	688.14
4955 Burnham, John R	14918	.00	712.32	712.32
5135 Colley, Kathleen	14919	.00	551.60	551.60
4731 Cullen, Kathy	14920	.00	781.33	781.33
4650 Cunningham, Kim	14921	.00	404.07	404.07
4423 D'Accardo, Renee E	14922	.00	983.03	983.03
4825 Diedrichsen, John	14923	.00	734.48	734.48
4651 Drees-Wasmer, Georgianna	14924	.00	1,612.19	1,612.19
4856 Grimes, Tanya J	14925	.00	319.92	319.92
3341 Gurule, Patricia A	14926	.00	1,430.96	1,430.96
4804 King, David	14927	.00	353.39	353.39
4424 Kozerski, Russell R	14928	.00	1,130.89	1,130.89
3413 Lee, Travis K	14929	.00	2,557.90	2,557.90
4672 Martinez, Henry	14930	.00	754.18	754.18
4205 Mcgillivray, Danielle	14931	.00	1,521.28	1,521.28
5002 Murphy, Shassity	14932	.00	1,211.78	1,211.78
5115 Nkala, Bethwell	14933	.00	367.67	367.67
4931 Perez, Irma	14934	.00	998.65	998.65
4681 Peterson, Richard V	14935	.00	1,183.92	1,183.92
4038 Ponder, Cindy	14936	.00	1,243.81	1,243.81
5011 Rothrock, Elizabeth	14937	.00	874.94	874.94
3369 Skaggs, Linda J	14938	.00	1,586.35	1,586.35
5108 Spotts, Susan	14939	.00	858.21	858.21
4933 Thomas, Diana	14940	.00	1,029.54	1,029.54
4680 Villasenor, James	14941	.00	1,207.37	1,207.37
4594 Wood, Robert J	14942	.00	198.42	198.42
3131 Johnstone, Lena M	14943	.00	1,588.08	1,588.08
5022 Ridley, Kristin	14944	.00	676.23	676.23
4629 Bates, Sarah A	14945	.00	1,417.40	1,417.40
4941 Brown, Julia	14946	.00	1,600.19	1,600.19
3271 Davis, Luise C	14947	.00	2,024.13	2,024.13
4727 Dodson, Amy W	14948	.00	2,587.49	2,587.49
3065 Doyle, Daniel T	14949	.00	1,758.96	1,758.96
3686 Ebel, Laure J	14950	.00	236.22	236.22
3163 Fitzgerald, Karen D	14951	.00	1,726.88	1,726.88
4939 Frederick, Kira	14952	.00	1,521.57	1,521.57



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4592 Frueh, Heather	14953	.00	1,222.69	1,222.69
5060 Hallam, Veronica	14954	.00	1,016.64	1,016.64
3370 Long, Margaret E	14955	.00	324.14	324.14
4419 Munson, Kathy	14956	.00	1,685.78	1,685.78
3138 Pearson, Maria D	14957	.00	1,678.02	1,678.02
5101 Rivera-Gibson, Connie	14958	.00	1,042.08	1,042.08
4593 Wahab, Sonjia	14959	.00	242.30	242.30
5132 Weber, Kathleen	14960	.00	1,162.78	1,162.78
3252 Wilson, Linda A	14961	.00	2,116.68	2,116.68
4088 Gray, Ethan	14962	.00	1,226.44	1,226.44
4063 Harrison, Jerry	14963	.00	1,498.49	1,498.49
5067 Heldman, John	14964	.00	1,184.23	1,184.23
3219 Howard, James J	14965	.00	1,877.34	1,877.34
3083 Knight, Peter D	14966	.00	2,104.05	2,104.05
4656 Lamb, Matthew	14967	.00	1,065.58	1,065.58
4093 Saylo, Michael R	14968	.00	1,171.87	1,171.87
4103 Stanton, Ryan Lee	14969	.00	1,697.94	1,697.94
4502 Vazquez, Miguel	14970	.00	1,338.52	1,338.52
4125 Baumgartner, Elizabeth	14971	.00	1,598.65	1,598.65
3071 Christian, Sheryl M	14972	.00	2,309.28	2,309.28
3128 Dill, Traci L	14973	.00	2,156.58	2,156.58
4692 Donahue, Tobias	14974	.00	1,410.21	1,410.21
3095 Fitzgerald, Brian R	14975	.00	3,371.71	3,371.71
3154 Morgan, Scott A	14976	.00	3,414.02	3,414.02
1676 Reid, Amanda E	14977	.00	1,422.17	1,422.17
5042 Stinson, Douglas	14978	.00	664.99	664.99
2137 Barnett, Jan	14979	.00	622.13	622.13
4466 Butler, Joann	14980	.00	621.17	621.17
4919 Davis, Brooklyn	14981	.00	211.55	211.55
4468 Garrison, Karen	14982	.00	671.73	671.73
4468 Garrison, Karen	14983	.00	100.00	100.00
3356 Gonzales, Jacqueline F	14984	.00	469.32	469.32
5089 Keasling, Ann	14985	.00	213.14	213.14
4914 Keely, Sean	14986	.00	269.44	269.44
4699 Merritt, Rebecca K	14987	.00	717.73	717.73
3422 Miller, Raelene M	14988	.00	234.73	234.73
3406 Peredo, Maria V	14989	.00	626.40	626.40
4001 Pierce, Lucy	14990	.00	329.63	329.63
4743 Reynoso, Ann Marie	14991	.00	854.32	854.32
3063 Rosenbloom, Steven I	14992	.00	475.21	475.21
3640 Salazar, Jorge	14993	.00	336.14	336.14
4478 Thaler, Melody N	14994	.00	300.47	300.47
3244 Ward, Anne	14995	.00	784.27	784.27
3309 Yaworski, Jessica L	14996	.00	796.43	796.43
4868 Andrew, Paul	14997	.00	771.20	771.20
4964 Beberg, Cynthia	14998	.00	1,127.53	1,127.53
5134 Butz, Phillip	14999	.00	761.05	761.05
3642 Cyr, Anita L	15000	.00	904.83	904.83

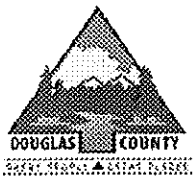


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4644 Delallo, Joseph	15001	.00	623.98	623.98
4915 Gotham, David	15002	.00	582.23	582.23
4402 Hansa-Beavers, Carolin	15003	.00	669.67	669.67
4344 Hoyt, James D	15004	.00	1,065.12	1,065.12
3168 Martinez, Michele L	15005	.00	1,203.61	1,203.61
4927 Miller, Rochelle	15006	.00	568.64	568.64
5125 Morris, Nickolas	15007	.00	528.47	528.47
4142 Mueller, Catherine	15008	.00	321.98	321.98
5139 Owens, Barbara	15009	.00	339.66	339.66
4636 Pekar, Elliot	15010	.00	975.93	975.93
4967 Richardson, Carrie	15011	.00	589.58	589.58
4760 Rover, Silke	15012	.00	521.70	521.70
5025 Sourikoff, Barbara	15013	.00	201.43	201.43
4337 Summers, Kay	15014	.00	876.46	876.46
4785 Ahart, Kurt	15015	.00	971.76	971.76
5046 Bonelli, Sage	15016	.00	841.58	841.58
5048 Calabrese, Jennifer	15017	.00	914.62	914.62
4961 Cline, Corry L	15018	.00	346.35	346.35
4722 Doerr, Scott O	15019	.00	1,545.26	1,545.26
4797 Gilkerson, Linda	15020	.00	315.80	315.80
4960 Robertson, Staci S	15021	.00	742.17	742.17
4855 Brown, Brittnie	15022	.00	1,413.34	1,413.34
5104 Cline, Cole	15023	.00	920.35	920.35
4894 Coleman, Justin	15024	.00	956.79	956.79
5114 Hubbard, Dennis	15025	.00	135.87	135.87
5063 Lederman, Reagan	15026	.00	679.47	679.47
1155 Macdonald, Cynthia	15027	.00	121.29	121.29
1844 Silvestro, Greg D	15028	.00	812.84	812.84
4922 Simon, Pete	15029	.00	1,025.09	1,025.09
5036 Amador, David	15030	.00	854.82	854.82
4326 Begovich, Jeff	15031	.00	1,836.38	1,836.38
5140 Canales, Jonathan	15032	.00	486.42	486.42
4420 Langtimm, Marie	15033	.00	747.45	747.45
5054 Smith, Rebecca	15034	.00	880.41	880.41
4709 Weatherbee, Chris	15035	.00	821.39	821.39
4949 Alvarez, Saul C	15036	.00	1,093.70	1,093.70
4754 Brown, Alex O	15037	.00	1,849.68	1,849.68
5017 Brown, Michelle	15038	.00	1,462.05	1,462.05
5016 Cady, Jeffrey	15039	.00	2,075.44	2,075.44
4130 Davidson, Jenifer R	15040	.00	2,847.17	2,847.17
4956 Dekruyf, Richard M	15041	.00	1,430.16	1,430.16
4864 Frisby, John	15042	.00	2,691.12	2,691.12
4364 Hamer, Rachel	15043	.00	1,399.24	1,399.24
4445 Kistler, Daniel J	15044	.00	1,742.59	1,742.59
4670 Murphy, Christopher	15045	.00	1,877.12	1,877.12
4800 Parke, Jason	15046	.00	1,574.16	1,574.16
5003 Scerri, Mike D	15047	.00	506.71	506.71
4872 Sitterley, Fred	15048	.00	1,306.02	1,306.02

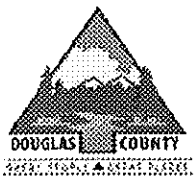


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

3293 Thran, Ted K	15049	.00	1,832.61	1,832.61
5102 Wyman, Ronald	15050	.00	1,392.55	1,392.55
3581 Clark, Ryan	15051	.00	1,564.70	1,564.70
4332 Dallaire, Thomas A	15052	.00	3,005.84	3,005.84
4637 LaCost, Geoffrey	15053	.00	2,378.45	2,378.45
3164 Louthan, Carol A	15054	.00	2,309.71	2,309.71
4191 Martin, Jody L	15055	.00	1,339.98	1,339.98
4021 Nicholson, Marie L	15056	.00	1,532.30	1,532.30
4193 Thompson, Steve	15057	.00	1,473.83	1,473.83
4286 Lochridge, Paula	15058	.00	264.60	264.60
3512 Tuthill, Craig W	15059	.00	1,666.34	1,666.34
4951 Wandler, Troy C	15060	.00	1,206.19	1,206.19
4542 Case-Falcke, Betsy	15061	.00	358.02	358.02
4627 Ritger, Philip	15062	.00	1,977.10	1,977.10
3078 Wenner, Connie E	671469	212.10	.00	212.10
3238 Sawyer, Sharon R	671470	105.39	.00	105.39
4884 Buonamici, Robert	671471	118.77	.00	118.77
3222 Coverley, Daniel J	671472	580.15	.00	580.15
3222 Coverley, Daniel J	671473	491.60	.00	491.60
3070 Howell, Paul T	671474	591.30	.00	591.30
3007 Pierini, Ronald P	671475	541.20	.00	541.20
3178 Duffy, Teresa M	671476	1,864.69	.00	1,864.69
3178 Duffy, Teresa M	671477	564.57	.00	564.57
3208 Smith, Bernadette Jean	671478	2,598.09	.00	2,598.09
3208 Smith, Bernadette Jean	671479	564.57	.00	564.57
3208 Smith, Bernadette Jean	671480	476.02	.00	476.02
4730 Wiggins, Christopher	671481	1,662.51	.00	1,662.51
4730 Wiggins, Christopher	671482	580.15	.00	580.15
4611 Barden, Michael S	671483	1,291.77	.00	1,291.77
4611 Barden, Michael S	671484	532.50	.00	532.50
1420 Charles, Mark W	671485	1,509.89	.00	1,509.89
1420 Charles, Mark W	671486	555.72	.00	555.72
4128 Coleman, Bill T	671487	1,680.27	.00	1,680.27
4128 Coleman, Bill T	671488	555.72	.00	555.72
5110 Cunningham, Jeremy	671489	1,236.83	.00	1,236.83
5047 DeRosa, Salvatore	671490	1,180.59	.00	1,180.59
3226 Duffy, Robert J	671491	2,534.67	.00	2,534.67
3226 Duffy, Robert J	671492	564.57	.00	564.57
3226 Duffy, Robert J	671493	476.02	.00	476.02
3173 Field, Anthony J	671494	2,539.63	.00	2,539.63
3173 Field, Anthony J	671495	564.57	.00	564.57
3173 Field, Anthony J	671496	476.02	.00	476.02
3571 Goldwater, Michael	671497	1,651.04	.00	1,651.04
3571 Goldwater, Michael	671498	532.49	.00	532.49
3538 Gonzalez, Ignacio	671499	1,740.36	.00	1,740.36
3538 Gonzalez, Ignacio	671500	532.50	.00	532.50
5137 Graves, Stephen	671501	492.75	.00	492.75
4698 Guerra, Jose	671502	1,555.94	.00	1,555.94

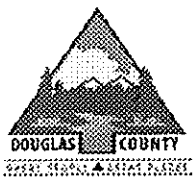


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

4698 Guerra, Jose	671503	591.30	.00	591.30
5126 Gutierrez-Miranda, Jose	671504	1,213.47	.00	1,213.47
3170 Halsey, James E	671505	580.15	.00	580.15
3170 Halsey, James E	671506	491.60	.00	491.60
5111 Hodges, Joshua	671507	1,213.47	.00	1,213.47
5075 Irby, Marisa	671508	1,377.63	.00	1,377.63
5138 Jenkins, Eric	671509	760.37	.00	760.37
5138 Jenkins, Eric	671510	482.75	.00	482.75
4696 Kimbrell, Steven	671511	1,490.27	.00	1,490.27
4696 Kimbrell, Steven	671512	564.57	.00	564.57
3407 Koontz, Richard J	671513	2,377.72	.00	2,377.72
3407 Koontz, Richard J	671514	580.14	.00	580.14
3407 Koontz, Richard J	671515	491.60	.00	491.60
5052 Lavezzo, Dominic	671516	1,180.59	.00	1,180.59
3213 Mcbryde, Jeff M	671517	1,592.41	.00	1,592.41
3213 Mcbryde, Jeff M	671518	555.72	.00	555.72
3424 Mcewen, Todd S	671519	1,784.15	.00	1,784.15
3424 Mcewen, Todd S	671520	555.73	.00	555.73
5077 McLaughlin, Spencer	671521	1,213.47	.00	1,213.47
1088 Michitarian, Aram R	671522	2,067.27	.00	2,067.27
1088 Michitarian, Aram R	671523	580.15	.00	580.15
1088 Michitarian, Aram R	671524	491.60	.00	491.60
3146 Mills, Ronald E	671525	1,864.69	.00	1,864.69
3146 Mills, Ronald E	671526	564.56	.00	564.56
4518 Morgan, Daren P	671527	1,778.79	.00	1,778.79
4483 O'Sullivan, Luke	671528	1,423.86	.00	1,423.86
4483 O'Sullivan, Luke	671529	532.50	.00	532.50
3604 Ridley, Clayton	671530	1,790.95	.00	1,790.95
3604 Ridley, Clayton	671531	555.72	.00	555.72
4343 Sanchez, Donovan J	671532	1,529.79	.00	1,529.79
4343 Sanchez, Donovan J	671533	555.72	.00	555.72
3282 Schemenauer, Jeff M	671534	2,379.37	.00	2,379.37
3282 Schemenauer, Jeff M	671535	580.15	.00	580.15
3282 Schemenauer, Jeff M	671536	491.60	.00	491.60
5093 Shepherd, Kylie Nicole	671537	1,213.47	.00	1,213.47
4882 Stebel, Maciej	671538	1,296.92	.00	1,296.92
4882 Stebel, Maciej	671539	580.14	.00	580.14
5051 Strachan, Grace	671540	1,276.33	.00	1,276.33
5128 Ta, Kendrick	671541	1,348.59	.00	1,348.59
4848 Veil, Bryan	671542	1,672.99	.00	1,672.99
4848 Veil, Bryan	671543	580.15	.00	580.15
5028 Waggoner, Colton	671544	1,203.95	.00	1,203.95
5019 Warfield, Steven William	671545	1,211.79	.00	1,211.79
3129 Weaver, Kai M	671546	1,752.01	.00	1,752.01
3129 Weaver, Kai M	671547	532.50	.00	532.50
3608 Wharton, Scott W	671548	1,324.84	.00	1,324.84
3608 Wharton, Scott W	671549	564.57	.00	564.57
3200 Hicks, Bret M	671550	1,888.05	.00	1,888.05

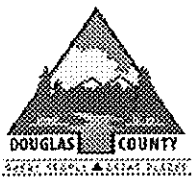


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

3200 Hicks, Bret M	671551	580.14	.00	580.14
4244 Meyer, John	671552	1,752.01	.00	1,752.01
4244 Meyer, John	671553	532.50	.00	532.50
3232 Almeida, Nathan R	671554	2,148.12	.00	2,148.12
3232 Almeida, Nathan R	671555	564.57	.00	564.57
1683 Booth, James B	671556	2,520.74	.00	2,520.74
1683 Booth, James B	671557	591.30	.00	591.30
1683 Booth, James B	671558	492.75	.00	492.75
3035 Britton, Daniel P	671559	564.42	.00	564.42
3035 Britton, Daniel P	671560	474.42	.00	474.42
3418 Chrzanowski, Nadine	671561	2,149.22	.00	2,149.22
3418 Chrzanowski, Nadine	671562	564.57	.00	564.57
3172 Elges, Ronald M	671563	2,539.63	.00	2,539.63
3172 Elges, Ronald M	671564	564.58	.00	564.58
3172 Elges, Ronald M	671565	476.02	.00	476.02
3275 Garren, Edward M	671566	2,039.86	.00	2,039.86
3275 Garren, Edward M	671567	532.50	.00	532.50
3436 Jasperson, Edward W	671568	2,279.98	.00	2,279.98
3436 Jasperson, Edward W	671569	591.30	.00	591.30
3295 Love, Leland V	671570	1,868.02	.00	1,868.02
3295 Love, Leland V	671571	532.50	.00	532.50
3399 Storke, Jonathan D	671572	2,149.22	.00	2,149.22
3399 Storke, Jonathan D	671573	564.57	.00	564.57
4398 Williamson, Brandon J	671574	1,776.31	.00	1,776.31
4398 Williamson, Brandon J	671575	591.30	.00	591.30
4131 Young, Ryan R	671576	1,871.42	.00	1,871.42
4131 Young, Ryan R	671577	532.50	.00	532.50
3394 Ginocchio, Rodney W	671578	1,888.05	.00	1,888.05
3394 Ginocchio, Rodney W	671579	580.15	.00	580.15
4199 Harker, John T	671580	1,961.61	.00	1,961.61
4199 Harker, John T	671581	591.31	.00	591.31
4135 Holbrook, Robert	671582	1,702.00	.00	1,702.00
4135 Holbrook, Robert	671583	532.50	.00	532.50
4322 Lenz, John C	671584	1,624.46	.00	1,624.46
4322 Lenz, John C	671585	580.15	.00	580.15
3365 Skibinski, Ronald E	671586	1,864.69	.00	1,864.69
3365 Skibinski, Ronald E	671587	564.56	.00	564.56
4440 Torres, Francisco	671588	1,640.61	.00	1,640.61
4440 Torres, Francisco	671589	591.29	.00	591.29
3305 Battcher, John S	671590	1,888.05	.00	1,888.05
3305 Battcher, John S	671591	580.14	.00	580.14
4557 Brown, Mark	671592	1,484.63	.00	1,484.63
4557 Brown, Mark	671593	571.29	.00	571.29
4350 Button, David P	671594	1,664.51	.00	1,664.51
4350 Button, David P	671595	564.57	.00	564.57
4105 Cadwallader, David W	671596	1,575.31	.00	1,575.31
4105 Cadwallader, David W	671597	532.50	.00	532.50
4748 Carson, Christopher	671598	1,387.93	.00	1,387.93

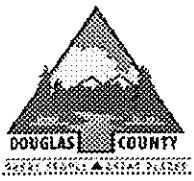


Payroll Payment Register

Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

4748 Carson, Christopher	671599	532.51	.00	532.51
4070 Davis, Justin T	671600	1,707.94	.00	1,707.94
4070 Davis, Justin T	671601	555.73	.00	555.73
4269 Dickens, Mark D	671602	1,600.55	.00	1,600.55
4269 Dickens, Mark D	671603	532.50	.00	532.50
3177 Duffy, Joseph P	671604	532.50	.00	532.50
3177 Duffy, Joseph P	671605	448.95	.00	448.95
3340 Eissinger, Erik A	671606	1,864.69	.00	1,864.69
3340 Eissinger, Erik A	671607	564.56	.00	564.56
3634 Flagg, Marshall	671608	1,770.94	.00	1,770.94
3634 Flagg, Marshall	671609	564.57	.00	564.57
4756 Freeman, Kevin	671610	1,654.03	.00	1,654.03
4756 Freeman, Kevin	671611	564.57	.00	564.57
4369 Fricke, Justin F	671612	1,495.33	.00	1,495.33
4369 Fricke, Justin F	671613	555.72	.00	555.72
4116 George, John Arthur	671614	2,198.71	.00	2,198.71
4116 George, John Arthur	671615	591.30	.00	591.30
4116 George, John Arthur	671616	492.75	.00	492.75
3505 Grant, Ryan D	671617	1,868.84	.00	1,868.84
3505 Grant, Ryan D	671618	586.87	.00	586.87
4251 Haley, Steven R	671619	1,784.81	.00	1,784.81
4251 Haley, Steven R	671620	586.88	.00	586.88
5097 Hickman, Zack	671621	1,377.63	.00	1,377.63
5062 Holdridge, Tyree	671622	1,299.70	.00	1,299.70
3311 Hubkey, Brian S	671623	2,089.38	.00	2,089.38
3311 Hubkey, Brian S	671624	532.50	.00	532.50
3311 Hubkey, Brian S	671625	448.95	.00	448.95
4488 Jacobsen, Bruce	671626	1,576.70	.00	1,576.70
4488 Jacobsen, Bruce	671627	591.29	.00	591.29
4360 Johnsen, Jeffrey P	671628	1,566.02	.00	1,566.02
4360 Johnsen, Jeffrey P	671629	580.15	.00	580.15
4015 Karosich, Kevin C	671630	1,752.01	.00	1,752.01
4015 Karosich, Kevin C	671631	532.50	.00	532.50
3577 Kruger, Joel L	671632	1,893.21	.00	1,893.21
3577 Kruger, Joel L	671633	591.30	.00	591.30
4808 Kyeremeh, Ignatius	671634	2,540.59	.00	2,540.59
4808 Kyeremeh, Ignatius	671635	1,397.30	.00	1,397.30
4808 Kyeremeh, Ignatius	671636	555.72	.00	555.72
3142 Lynch, Will R	671637	2,385.11	.00	2,385.11
3142 Lynch, Will R	671638	555.72	.00	555.72
3142 Lynch, Will R	671639	467.17	.00	467.17
3435 Marshall, Geoffrey S	671640	1,864.69	.00	1,864.69
3435 Marshall, Geoffrey S	671641	564.57	.00	564.57
5109 Michitarian, Conner	671642	1,323.06	.00	1,323.06
4339 Midkiff, Douglas M	671643	1,624.00	.00	1,624.00
4339 Midkiff, Douglas M	671644	591.30	.00	591.30
3405 Miller, Ronald K	671645	2,332.42	.00	2,332.42
3405 Miller, Ronald K	671646	591.30	.00	591.30

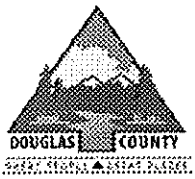


Payroll Payment Register

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3405 Miller, Ronald K	671647	492.75	.00	492.75
4460 Miller, Steven E	671648	1,473.72	.00	1,473.72
4460 Miller, Steven E	671649	564.57	.00	564.57
2216 Rodriguez, Richard	671650	1,744.12	.00	1,744.12
2216 Rodriguez, Richard	671651	580.16	.00	580.16
4375 Russell, Seth K	671652	1,670.21	.00	1,670.21
4375 Russell, Seth K	671653	591.30	.00	591.30
4433 Sampson, Matthew A	671654	1,464.57	.00	1,464.57
4433 Sampson, Matthew A	671655	555.72	.00	555.72
3354 Savage, Amy M	671656	2,083.55	.00	2,083.55
3354 Savage, Amy M	671657	532.50	.00	532.50
3354 Savage, Amy M	671658	448.95	.00	448.95
4802 Schlanger, Matthew	671659	1,578.82	.00	1,578.82
4802 Schlanger, Matthew	671660	555.72	.00	555.72
3592 Schramm, George L	671661	1,888.05	.00	1,888.05
3592 Schramm, George L	671662	580.15	.00	580.15
4604 Short, Derek	671663	1,360.91	.00	1,360.91
4604 Short, Derek	671664	555.72	.00	555.72
3404 Stanley, David A	671665	2,043.86	.00	2,043.86
3404 Stanley, David A	671666	555.72	.00	555.72
3404 Stanley, David A	671667	467.17	.00	467.17
4231 Van Amburg, Troy S	671668	1,641.33	.00	1,641.33
4231 Van Amburg, Troy S	671669	532.50	.00	532.50
4938 West, Mariah C	671670	1,324.51	.00	1,324.51
4938 West, Mariah C	671671	555.72	.00	555.72
4376 Williams, Justin H	671672	1,495.33	.00	1,495.33
4376 Williams, Justin H	671673	555.72	.00	555.72
3516 Windsor, Adam R	671674	1,790.95	.00	1,790.95
3516 Windsor, Adam R	671675	555.72	.00	555.72
3516 Windsor, Adam R	671676	1,705.53	.00	1,705.53
3455 Guilford, Jarrod L	671677	2,040.46	.00	2,040.46
3455 Guilford, Jarrod L	671678	555.72	.00	555.72
3659 Lindsay, Eric D	671679	1,934.78	.00	1,934.78
3659 Lindsay, Eric D	671680	591.29	.00	591.29
3013 Nishikida, David J	671681	837.87	.00	837.87
3448 Vido, Leslie S	671682	1,793.48	.00	1,793.48
3448 Vido, Leslie S	671683	571.31	.00	571.31
4732 Bartels, Lisa Denise	671684	996.98	.00	996.98
4494 Heimark, Caitlin	671685	1,793.55	.00	1,793.55
5119 Nakamura, Michael	671686	802.40	.00	802.40
5090 Carney, Marilyn	671687	825.67	.00	825.67
3032 Gilbert, Paul E	671688	2,474.95	.00	2,474.95
3082 Duzan, Theodore W	671689	274.50	.00	274.50
3117 Johnson, Timothy R	671690	255.90	.00	255.90
4058 Pushkaric, Duane	671691	277.05	.00	277.05
3287 Rice, Wesley A	671692	255.89	.00	255.89
3052 Slater, Dennis R	671693	274.50	.00	274.50
5018 Sousa, Rick	671694	739.49	.00	739.49



Payroll Payment Register

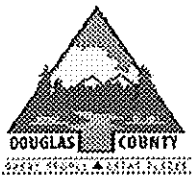
Pay Date Range 12/02/17 - 12/15/17

Pay Batch 12/22/17

5018 Sousa, Rick	671695	295.65	.00	295.65
4089 Brodkey, Joel	671696	184.70	.00	184.70
3569 Budden, Sherman E	671697	441.92	.00	441.92
3569 Budden, Sherman E	671698	173.55	.00	173.55
4197 Harding, William J	671699	173.55	.00	173.55
3525 Kasper, Phillip J	671700	184.70	.00	184.70
4786 Kuehn, Thomas	671701	197.10	.00	197.10
3570 LaMonica, George A	671702	173.55	.00	173.55
4596 Legare, James J	671703	197.10	.00	197.10
4407 Roberts, Erik	671704	184.70	.00	184.70
4814 Ferris, Heather	671705	2,400.85	.00	2,400.85
5080 Pacheco, Jeremy	671706	865.57	.00	865.57
3284 Mccomb, Tammy S	671707	1,599.08	.00	1,599.08
4453 Regalado, Jorge	671708	1,401.21	.00	1,401.21
5088 Hubbard, Jordyn	671709	251.37	.00	251.37
4753 Rogers, Sylvanna	671710	156.91	.00	156.91
4043 Tucker, Yolanda C	671711	544.94	.00	544.94
4913 Villanueva, Jasa	671712	221.35	.00	221.35
4648 Martineau, Kathy	671713	310.41	.00	310.41
4735 Norberg, Wade	671714	576.59	.00	576.59
4948 Prax, Jennifer C	671715	991.22	.00	991.22
4844 Bobbitt, Jermaine	671716	602.93	.00	602.93
5021 Dickerson, Alicia	671717	952.96	.00	952.96
4578 Grove, Ronald	671718	1,138.20	.00	1,138.20
3215 Plut, Michael R	671719	1,611.74	.00	1,611.74
4858 Jacobsen, Michael	671720	1,290.02	.00	1,290.02
Grand Totals		\$263,142.62	\$942,765.18	\$1,205,907.80

Total Checks 252

Total Direct Deposits 589



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Pay Date Range 12/15/17 - 12/15/17

Pay Batch 40

Employee	Check Number	Check Amount	Direct Deposit	Net Pay
3486 Granahan, Lisa I	672004	1,945.26	.00	1,945.26
	Grand Totals	\$1,945.26	\$0.00	\$1,945.26
	Total Checks	1		
	Total Direct Deposits	0		