Kitsap Public Health District Consent Agenda July 2, 2019

KPHD Contract Number	Their Contract Number	Contractor and Agreement Name	Type of Agreement	Term of Agreement	Amount to District	Amount to Other Agency
1648 Amendment 2 (2011)	NA	Peoples Harm Reduction Alliance Syringe Exchange	Amendment	01/01/2017- 12/31/2019	\$0	\$37,500

Description: Extends the term through 12/31/2019 and adds \$37,500 in funding for a revised maximum consideration of \$225,000. PHRA to provide syringe exchange program in Kitsap County with goals of preventing the spread of communicable disease, changing behavior, improving health outcomes in target population, and integrating CDC guidance and science-based behavioral health interventions, referral, and counseling services.

1684		Hood Canal Coordinating Council	Amendment	05/08/2017-	\$14,00	\$0
Amendment 2	CBO22515-2	Hood Canal Regional PIC Program		07/31/2019		
(2014)						

Description: Adds an additional \$14,000 for a total revised maximum consideration of \$76,000 in support of Task 1 and Task 2.1

2013	NA	Washington State Auditor's Office (SAO)	Data Sharing	06/25/2019-	\$0	\$0
		Confidentiality Agreement	Agreement	12/31/2019		

Description: Included for Board information only.

District to cooperate during SAO audits and release any records necessary to the performance of an audit or investigation.

AMENDMENT NUMBER 2 TO AGREEMENT 1648

This Amendment ("Amendment") to Kitsap Public Health District Contract 1648 for Professional Services Agreement (the "Agreement"), is entered into between The People's Harm Reduction Alliance ("Contractor") and the Kitsap Public Health District ("District").

RECITALS

WHEREAS, the Parties entered into the Agreement effective January 1, 2017; and

WHEREAS, the Parties amended the Agreement to extend the period of performance to January 1, 2019 to June 30, 2019; and

WHEREAS, the Parties desire to extend the term for an additional six (6) months; and

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- **I.** <u>Amendment of Agreement Section I Period of Performance</u>. The period of performance of this Agreement shall be extended from June 30, 2019 and shall be completed no later than December 31, 2019.
- II. <u>Amendment of Agreement Section III Compensation</u>. The District agrees to pay Contractor additional compensation not to exceed a total of \$37,500 for the period of performance of this Amendment for a revised maximum total consideration of \$225,000 during the total term of the Agreement and Amendments from January 1, 2017 through December 31, 2019.
- III. <u>Amendment of Agreement Attachment A, Scope of Work</u>. The Scope of Work shall be amended as follows:
 - A. Item 2, Evening and weekend services: Contractor will document days and hours worked on a time card and submit time card(s) for actual hours worked as supporting information for each billing period to the District.
 - B. Item 3, County-wide delivery services: Contractor will track and document miles traveled and locations visited to perform syringe exchange services on forms supplied by District. Contractor will submit detailed travel documentation and original receipts or invoices for expense reimbursement for gas/fuel, automobile registration, storage space rent, parking rent, automobile insurance, and automobile repairs and maintenance as supporting information for each billing period to the District.
 - C. Item 4, Referral to Health District programs, shall be amended to the following: The Contractor may provide referrals to the Health District for HIV and sexually transmitted disease counseling and testing, Hepatitis C screening, TB testing, and immunizations. Contractor will report monthly through the

SHARE web-based system. Data elements to be reported are outlined in number 6 below.

	IV. Effective Dat	te. This Amendment i	s effective July 1,	2019.					
IN WITNESS WHEREOF, the Parties have subscribed their names hereto.									
Dated this _	day of	_, 2019.	Dated this	_ day of _	, 2019.				
KITSAP PUBLIC HEALTH DISTRICT			THE PEOPLE'S	S HARM	REDUCTION	ALLIANCE			
Keith Grelln	er, Administrator		Shilo Jama, Exec	tutive Dire	ctor				

PROFESSIONAL SERVICES CONTRACT BETWEEN THE HOOD CANAL COORDINATING COUNCIL AND

KITSAP PUBLIC HEALTH DISTRICT PROFESSIONAL SERVICES CONTRACT (KPHD 1684) AGREEMENT AMENDMENT

This Agreement Amendment is made and entered into between Kitsap Public Health District, an independent consultant located at 345 6th Street, Suite 300, Bremerton, WA 98337 (see Contract Exhibit B Checklist for consultant's EIN and UBI numbers), hereinafter "Consultant", and the Hood Canal Coordinating Council, with its principal office located at 17791 Fjord Drive NE, Suite 118, Poulsbo, WA 98370, hereinafter "HCCC."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their original Agreement dated May 8, 2017, for work performed under Washington Department of Health Agreement No. CBO22515-2 (formerly N22515-0) for the Hood Canal Regional Pollution and Identification Correction program, according to Exhibit A - Independent Consultant Scope of Services and subsequent Amendment dated January 11, 2019, shall be amended as follows:

Task 1

Budget: Provide an additional \$5,000 for the following services through the end of the contract agreement:

- Final report development
 - o Edit field work methods and results
 - o Provide draft conclusions
 - o Provide draft recommendations

Task 2.1

Budget: Provide an additional \$9,000 for the following services through the end of the contract agreement:

- Final presentation to decision-makers
- Map revisions and finalize
- Final report development and completion

This will provide a total of \$14,000 for the period June 1, 2019 to August 31, 2019 for a total contract amount not to exceed \$76,000 and ending on August 31, 2019.

Except as expressly provided herein, all other terms and conditions of the original Agreement, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

KPHD 1684, Amendment 2 (2014)

This Amendment shall become effective as of June	20, 2019.
For Hood Canal Coordinating Council	For Kitsap Public Health
Scott Brewer, Executive Director	Keith Grellner, Administrator



Washington State Auditor's Office

INTERAGENCY DATA SHARING (AND/OR) CONFIDENTIALITY AGREEMENT BETWEEN KITSAP PUBLIC HEALTH DISTRICT AND THE WASHINGTON STATE AUDITOR'S OFFICE

This agreement is entered into between Kitsap Public Health District and the State Auditor's Office (SAO) to ensure compliance with legal requirements and Executive Directives in the handling of information considered confidential.

It is agreed the SAO's authority is broad and includes both explicit and implicit power to review records, including confidential records, during the course of an audit or investigation.

It is further agreed that SAO is required to maintain the confidentiality of protected information, and SAO represents that it has adequate policies and procedures in place to ensure compliance with such requirements, including restrictions and re-disclosure.

To observe the intent of Executive Order 00-03, RCW 42.56, OCIO Policy 141.10, and other relevant state and federal laws that address the confidentiality of protected information in records, the SAO and the Health District agree to the following:

Kitsap Public Health District agrees:

- 1. To cooperate during SAO audits and release the records necessary to the performance of an audit or investigation.
- 2. To inform SAO of the confidential nature of any requested documents.

SAO agrees:

1. To avoid, where possible, including information considered confidential in their work papers.

2. In cases where inclusion of confidential information is unavoidable, the SAO will follow its policy on data security and access, consistent with applicable federal and state requirements.

3. To maintain the confidentiality of information in accordance with the law.

Kitsap Public Health District

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Director of Legal Affairs State Auditor's Office

Kitsap Public Health District

New or Renewed Contracts for the Period of 05/01/2019 through 05/31/2019

KPHD	KPHD		Contract	Contract	КРНВ	Contract	Signed	Start	End	Client
Contract ID	Program		Туре		Approved	Amount	Date	Date	Date	Contract ID
Active (8 ce	ontracts)									
A.T. Still U	niversity (ATSU)									
ID: 2001	Administration, Karen Holt		MOU/MOA	Closed		\$0.00	05/07/19	04/29/19	04/29/20	
	tion: KPHD to provide intership for									
	nington State									
ID: 1920	Administration, Keith Grellner		Amendment	Closed	05/07/19	\$1,353,058.00	05/16/19	01/01/18	12/31/20	CLH18248
	tion: Amendment 8					* 1,000,000				
Amendi Amendi Amendi Amendi Amendi Amendi Amendi			Subcontract	Closed	02/05/19	\$15,000.00	05/28/19	10/01/18	06/30/19	
	tion: HIV microgrant via Con Con.		Oubcontract	010300	02/03/13	Ψ13,000.00	03/20/13	10/01/10	00/30/13	
Jefferson (County Public Health									
ID: 1917	Parent/Child Health, Yolanda Fo	0	Amendment	Closed	04/02/19	\$92,156.98	05/28/19	07/01/18	06/30/19	N-18-124
KPHD v	tion: Nurse Family Partnership. Kl will function as a subcontractor to J 5.98 + \$73,607.00 = \$165,763.98				pervision thr	ough the Departi	ment of Child	dren, Youth,	and Families	: (DCYF) Grant.

	ommunity of Health	01114				* 05.000.00	05/00/40	05/04/40	40/04/40	
ID: 1928	Assessment and Epidemiology, stion: KPHD to provide analytical ar		Agreement	Closed		\$35,000.00	05/22/19	05/01/19	12/31/19	
	illon. NETID to provide analytical al									
OSPI										
ID: 1927	Food and Living Environment, Da	ayna Katula	Interlocal/Interagency	Closed	05/07/19	\$3,625.00	05/16/19	06/03/19	09/30/19	
	tion: KPHD to inspect 25 approved									
	erground Laboratories									
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New or Renewed Contracts for the Period of 05/01/2019 through 05/31/2019

KPHD	KPHD	Contract	Contract	KPHB	Contract	Signed	Start	End	Client		
Contract ID	Program	Туре	Length	Approved	Amount	Date	Date	Date	Contract ID		
ID: 2006	PIC, John Kiess	Agreement	Closed		\$13,000.00	05/17/19	06/01/19	05/31/21			
Description: Provides quality control analysis and documentation in support of the District's efforts to monitor surface water quality and identify and correct fecal pollution for the purpose of protecting public health from water-borne contaminants.											
Port Gamb	Port Gamble S'Klallam Tribe										
ID: 1880	Food and Living Environment, Dayna Katula	Interlocal/Interagency	Closed	04/02/19	\$15,500.00	05/31/19	04/02/19	12/31/20			
Descrip	tion:										

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Kitsap Public Health Board Meeting Date: July 2, 2019

CONSENT AGENDA ITEM: Warrant and Electronic Fund Transfer (EFT) Registers

Approvals:

Administrator

Date

Administrator

Finance Manager

Land

Recommended Motion: Approval

Items:

Туре	Warrant/EFT Date	Beginning Warrant	Ending Warrant	Total Amount
Accounts Payable	5/6/2019	3777781	3777791	\$ 30,272.47
Accounts Payable	5/7/2019	DD91860	DD91875	18,240.73
Accounts Payable	5/13/2019	37781611	3778169	14,753.38
Accounts Payable	5/14/2019	DD92251	DD92266	11,440.01
Accounts Payable	5/20/2019	3778868	3778883	60,129.42
Accounts Payable	5/21/2019	DD92574	DD92595	15,878.41
Accounts Payable	5/28/2019	3779463	3779479	6,318.42
Accounts Payable	5/29/2019	3779270	×	394.18
Accounts Payable	5/29/2019	DD92941	DD92953	6,091.74
Vital Statistics Remittance	5/6/2019	R00076470	R00076470	59,516.00
Accounts Payable Total			BALA TE	\$ 223,034.76
Payroll PERS Payment (April)	5/13/2019	N/A	N/A	112,084.21
Payroll Taxes	5/31/2019	N/A	N/A	145,695.11
Payroll Benefits	5/31/2019	3779242	3779269	124,026.04
Payroll Benefits	5/31/2019	DD92845	DD92845	7,366.43
Payroll	5/31/2019	N/A	N/A	383,093.51
Payroll Total				\$ 772,265.30
			Grand Total	\$ 995,300.06

Kitsap Public Health Board Action:

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☐ Table / Continue

1	Signature	Date
Kitsap Public Health Board Chair	1	

WARRANTS BY DEPARTMENT A/P USE THIS REPORT FOR SORTING

			WARRANTS & GIVE TO IND DEPARTMT						Dat		
D	epartment	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay It m	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount	
00969 Kitsap)i 428496	BEA ENVIRONMENTAL, LLC							1,750.01	
Warrant total	3777781								35, 50, 1,		
		369036	DICKEN WAYNE							1,750.01	
Warrant total	3777782	307030	ONE TIME PATHENT		1533523	001	3777782	PK	05/06/19	1,190.00	
total			EHLERT, STEPHEN							1,190.00	
Warrant	3777783	369036	ONE TIME PAYMENT		1534289	001	3777783	PΚ	05/06/19	250.00	
total										250.00	
		16054	KITSAP COUNTY DEPT OF ADM		1533524	001	3777784	PK	05/06/19	25,113.00	
Warrant total	3777784									25,113.00	
		409198	OFFICE DEPOT (POB 29248)		1533544	001	3777785	PK	05/06/19	146.68	
Warrant total	3777785										
		428492	QUIST-THERSON, NII NORTEY		1577511					146.68	
Warrant total	3777786		desay with world		1522211	001	3////86	PK	05/06/19	174.24	
			SCHMITTER, CHERK	16						174.24	
Warrant	3777787	369036	ONE TIME PAYMENT		1533611	001	3777787	PK	05/06/19	250.00	
total										250.00	
Wannant	777700	403797	SHRED-IT USA 28883 NETWO		1533545	001	3777788	PK	05/06/19	119.41	
Warrant : total	3111100									119.41	
		423515	STAPLES ADVANTAGE (PO BOX		1533546	001	3777789	PK (05/06/19	1,009.13	
Warrant : total	3777789									1,009.13	
										-,,-1	

Page Date

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2	Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number		Warrant ~ Number	Wrt Typ	Check/ Itm Date	Warrant Amount
	rrant 3777790	369036	SUTMAN NORAGENE		1533547	001	3777790	PK	05/06/19	250.00
to	tal									250.00
		384588	VILLAGE GREEN METROPOLITA		1533548	001	3777791	PK	05/06/19	20.00
	rrant 3777791 tal									20.00
	partment 95969									*************
to	tal									30,272.47

Page Date

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WARRANTS BY DEPARTMENT A/P USE THIS REPORT FOR SORTING WARRANTS & GIVE TO IND DEPARTMT

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969 00969 95969 Kitsap Public Health Di									390.60
Warrant 91860 total									390.60
W	216294	BANIGAN, LESLIE		1533488	001	91861	PT	05/07/19	177.48
Warrant 91861 total									177.48
	341969	EVANS, KELLY		1533490	001	91862	PT	05/07/19	17.09
Warrant 91862 total									17.09
	410696	GRIEGO, YANEISY		1533492	001	91863	PT	05/07/19	145.70
Warrant 91863 total									145.70
	407819	INTERSECTION MEDIA LLC		1533543	001	91864	PT	05/07/19	3,191.44
Warrant 91864 total									3,191.44
	387985	JOHNSON, RENEE K		1533568	001	91865	PT	05/07/19	61.77
Warrant 91865 total									61.77
	393436	KATULA, DAYNA		1533494	001	91866	PT	05/07/19	325.76
Warrant 91866 total									325.76
	11553	KITSAP COMMUNITY RESOURCE		1533525	001	91867	PT	05/07/19	3,173.48
Warrant 91867 total									3,173.48
	331520	KUSHNER, SIRI		1533498	001	91868	PT	05/07/19	162.22

Dep	artment	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Тур	Itm Date	Warrant Amount
Warrant O	1000									
Warrant 9 total	1868									162.22
W	1000	285101	LYTLE, ROSS		1533500	001	91869	PT	05/07/19	50.46
Warrant 9	1869									50.46
		328673	OUTHWAITE, MINDI		1533501	001	91870	PT	05/07/19	25.01
Warrant 9: total	1870									25.01
		10979	QUAYLE, TIM		1533502	001	91871	PT	05/07/19	155.44
Warrant 9: total	1871									155.44
	1000	410695	STEDMAN, KELSEY E.		1533515	001	91872	PT	05/07/19	170.22
Warrant 91 total	1872									170.22
		368115	THE SALVATION ARMY, BRE	EME	1533609	001	91873	PT	05/07/19	999.99
Warrant 91 total	1873									999.99
		368115	THE SALVATION ARMY, BRE	EME	1533610	001	91874	PT	05/07/19	8,843.75
Warrant 91 total	L874			£						8,843.75
Warrant 91	1875	302204	YANDA, KERRIE		1533520	001	91875	PT	05/07/19	350.32
total	1675									350.32
Department	95969									
total										18,240.73

Department	Vendor Number	Vendor Name	Purchase Order		Pay Itm	Warrant Number		Check/ Itm Date	Warrant Amount
00969 95969 Kitsap Public Health Di	339396	GIUNTOLI, PAUL		1534860	001	3778161	PK	05/13/19	174.00
Warrant 3778161 total									174.00
	10699	KITSAP COUNTY INFORMATION		1534872	001	3778162	PK	05/13/19	1,366.23
Warrant 3778162 total	S.								1,366.23
W	12265	MCKESSON CORPORATION (GE		1534873	001	3778163	PK	05/13/19	111.85
Warrant 3778163 total									111.85
Warrant 3778164	325212	MORGAN, NEWTON		1534864	001	3778164	PK	05/13/19	167.62
total									167.62
Warrant 3778165	409198	OFFICE DEPOT (POB 29248)		1534874	001	3778165	PK	05/13/19	72.59
total									72.59
	327504	US BANK (JUNIOR DISTS ONL		1534900	001	3778167	PK	05/13/19	387.30
	327504	US BANK (JUNIOR DISTS ONL		1534910	001	3778167	PK	05/13/19	4,626.80
	327504	US BANK (JUNIOR DISTS ONL		1534921	001	3778167	PK	05/13/19	1,286.18
	327504	US BANK (JUNIOR DISTS ONL		1534924	001	3778167	PK	05/13/19	414.16
	327504	US BANK (JUNIOR DISTS ONL		1534925	001	3778167	PK	05/13/19	503.78
	327504	US BANK (JUNIOR DISTS ONL		1534928	001	3778167	PK	05/13/19	897.50
	327504	US BANK (JUNIOR DISTS ONL		1534952	001	3778167	PK	05/13/19	1,610.05
	327504	US BANK (JUNIOR DISTS ONL		1534952	002	3778167	PK	05/13/19	50.01
	327504	US BANK (JUNIOR DISTS ONL		1534953	001	3778167	PK	05/13/19	40.75
	327504	US BANK (JUNIOR DISTS ONL		1534953	002	3778167	PK	05/13/19	257.46
	327504	US BANK (JUNIOR DISTS ONL		1534954	001	3778167	PK	05/13/19	971.48
	327504	US BANK (JUNIOR DISTS ONL		1534955	001	3778167	PK	05/13/19	1,145.62

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number		Check/ Itm Date	Warrant Amount
Warrant 3778167									
total		WIRTH, ELMER							12,191.09
		ONE TIME PAYMENT		1534879	001	3778168	PK	05/13/19	250.00
Warrant 3778168 total									
									250.00
	277244	WSEHA		1534877	001	3778169	PK	05/13/19	420.00
Warrant 3778169									
total									420.00
Department 95969									
total									14,753.38

-									
Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969									
00969 95969 Kitsap Public Health Di	413333	ADER, SAM A		1535100	001	92251	PT	05/14/19	306.24
Warrant 92251 total									306.24
	294940	ANDERSON, AMY C		1534855	001	92252	PT	05/14/19	108.10
Warrant 92252 total									108.10
	215766	EVANS, ERIC		1534858	001	92253	PT	05/14/19	521.65
Warrant 92253 total									521.65
	356354	GUIDRY, JESSICA		1534861	001	92254	PT		273.81
Warrant 92254 total									273.81
Warrant 000FF	412198	HAMEL PATRICK B		1534862	001	92255	PT	05/14/19	133.41
Warrant 92255 total									133.41
Warrant 92256	200487	JEFFERSON COUNTY HEALTH/H		1534871	001	92256	PT	05/14/19	5,261.49
total									5,261.49
Warrant 92257	422629	KINDSCHY, BRANDON J.		1534863	001	92257	PT	05/14/19	81.78
total									81.78
Warrant 92258	388608	PHILLIPS, LYNN J.		1534866	001	92258	PT	05/14/19	113.68
total									113.68
~	418466	RAMUNNO, PHILIP M.		1534867	001	92259	PT	05/14/19	479.08

De	epartment	Vendor Number	Vendor Name	Purchase Order	Number	Itm	Warrant Number	Тур	Check/ Itm Date	Warrant Amount
		55557555								
Warrant total	92259									479.08
		397857	SPECTRA LABORATORIES - KI		1535075	001	92260	PT	05/14/19	937.80
Warrant total	92260									937.80
		399822	STERICYCLE ENVIRONMENTAL		1534875	001	92261	PT	05/14/19	360.00
Warrant total	92261									360.00
		410738	STUNTZ, JAYME M.		1534869	001	92262	PT	05/14/19	19.14
Warrant total	92262									19.14
		368115	THE SALVATION ARMY, BREME		1535142	001	92263	PT	05/14/19	275.22
Warrant total	92263									275.22
		12382	UNITED BUSINESS MACHINES		1534876	001	92264	PT	05/14/19	1,419.40
Warrant total	92264									1,419.40
		248662	WASHINGTON STATE UNIVERSI		1534878	001	92265	PT	05/14/19	478.96
Warrant total	92265									478.96
		427147	WINTERS, CHRISTOPHER M.		1534870	001	92266	PT	05/14/19	670.25
Warrant total	92266									670.25
Demonstra	mt 05060									
total	ent 95969									11,440.01

	Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number		Warrant Number		Check/ Itm Date	
00969 Kitsa		323752	BREMERTON GOVERNMENT CENT		1535842	001	3778868	PK	05/20/19	28,425.50
Warran total	t 3778868		RUDWS DOREDT							28,425.50
Warran	t 3778869	369036	ONE TIME PAYMENT		1535845	001	3778869	PK	05/20/19	250.00
total										250.00
	t 37788 7 0	412631	COMCAST		1536149	001	3778870	PK	05/20/19	607.58
total										607.58
	t 3778871	301784	COMCAST PO BOX 60533		1536150	001	3778871	PK	05/20/19	148.37
total		301784	COMCAST PO BOX 60533		157//27	001	7770070	DK	05 (00 (10	148.37
Warran total	t 3778872	301704	CONCAST TO BOX 60555		1536623	001	5//88/2	PK	05/20/19	435.51 435.51
		212307	KITSAP COUNTY HUMAN SERVI		1536002	001	3778873	PK	05/20/19	
Warran total	t 3778873									12,121.46
		11624	KITSAP COUNTY PROSECUTING		1535860	001	3778874	PK	05/20/19	10,035.80
Warrant total	t 3778874									10,035.80
		14532	LOOMIS - PALATINE		1536151	001	3778875	PK	05/20/19	451.93
warrant total	3778875									451.93
Warrant	: 3778876	231611	MICROSOFT SERVICES PO BOX		1535880	001	3778876	PK	05/20/19	3,040.35
total										3,040.35

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number		Check/ Itm Date	Warrant Amount
Warrant 3778877 total	12048	MYRON CORP		1535881	001	3778877	PK	05/20/19	268.21
Warrant 3778878 total	409198	OFFICE DEPOT (POB 29248)		1535932	001	3778878	PK	05/20/19	
Warrant 3778879 total	393428	OXFORD DIAGNOSTIC LABORAT		1535882	001	3778879	PK	05/20/19	60.24
Warrant 3778880		QUATRIS HEALTHCO LLC				3778880 3778880			296.60 238.71
total Warrant 3778881	264230	SANOFI PASTEUR, INC.		1535888	001	3778881	PK	05/20/19	535.31 3,072.58
total Warrant 3778882 total	423515	STAPLES ADVANTAGE (PO BOX		1535896	001	3778882	PK	05/20/19	3,072.58
Warrant 3778883	393230	WALTHER, SUSAN B		1535836	001	3778883	PK	05/20/19	278.40
Department 95969 total									278.40 60,129.42

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Department	Vendor Number	Vendor Name	Order	Number	Pay Itm	Number	Typ	Itm Date	
Department 95969 00969 95969 Kitsap Public Health Di					001			05/21/19	68.34
Warrant 92574 total									68.34
Warrant 92575	404723	BIERMAN, DANA		1535779	001	92575	PT	05/21/19	138.91
total									138.91
Warrant 92576	7661	BLUE SKY PRINTING		1536001	001	92576	PT	05/21/19	170.39
total									170.39
Warrant 92577	226171	BROWN, STEVEN		1535781	001	92577	PT	05/21/19	416.44
total	400943	CIULLA, LAURA M.		1525000	005	00570		05/05/50	416.44
Warrant 92578 total	400043	CTOLLA, LAUKA M.		1535600	001	92578	PT	05/21/19	272.11
	225229	HOLT, KAREN		1535803	001	92579	PT	05/21/19	543.56
Warrant 92579 total									543.56
	200487	JEFFERSON COUNTY HEALTH/H		1535847	001	92580	PT	05/21/19	7,365.13
Warrant 92580 total									7,365.13
Warrant 92581	359597	JONES, KIMBERLY D.		1535808	001	92581	PT	05/21/19	356.70
total									356.70
	418815	KELLUM, LYNDSEY B.		1535814	001	92582	PT	05/21/19	94.78

D	epartment	Vendor Number		Vendor Name		Purchase Order	Voucher Number	Pay Itm	Number	Тур	Check/ Itm Date	Warrant Amount
Warrant total	92582											94.78
		11553	KITSAP	COMMUNITY	RESOURCE		1535854	001	92583	PT	05/21/19	3,257.98
Warrant total	92583											3,257.98
		17216	KNOOP,	MELINA			1535931	001	92584	PT	05/21/19	424.56
Warrant total	92584											424.56
		331520	KUSHNER	R, SIRI			1535829	001	92585	PT	05/21/19	83.29
Warrant	92585											83.29
Warrant	92596	417895	LAIRD,	MELISSA Y			1535830	001	92586	PT	05/21/19	50.08
total	32300											50.08
Warrant	925.87	388624	MAZUR,	KARINA M			1535832	001	92587	PT	05/21/19	164.72
total	32367											164.72
Warrant	92588	421248	MOORE,	MEGAN R			1535833	001	92588	PT	05/21/19	244.66
total	J2300											244.66
Warrant	92589	388608	PHILLIP	S, LYNN J.			1535834	001	92589	PT	05/21/19	23.20
total												23.20
Warrant	92590	10979	QUAYLE,	TIM			1535835	001	92590	PΤ	05/21/19	139.20

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
total									139.20
Warrant 92591	24869	STERICYCLE INC (PO BOX 6		1535897	001	92591	PT	05/21/19	511.89
total									511.89
	12382	UNITED BUSINESS MACHINES		1535898	001	92592	PT	05/21/19	755.99
Warrant 92592 total	Ü								755.99
Warrant 92593	397370	WENDT, JAN E		1535839	001	92593	PT	05/21/19	229.38
total									229.38
	244803	WEX BANK		1535899	001	92594	PT	05/21/19	488.33
Warrant 92594 total									488.33
	409902	YELLOW CAB CO OF KITSAP C		1535901	001	92595	PT	05/21/19	78.77
Warrant 92595 total									78.77
Department 95969									
total									15,878.41

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number		Warrant Number		Check/ Itm Date	Warrant Amount
00969 95969 Kitsap Public Health Di	36903 <i>6</i>	PUIS ONSITE		1537546	001	3779463	PK	05/28/19	220.00
Warrant 3779463 total	į.	1110.10 100.00						6	220.00
	369036	ONE TIME PAYMENT		1536704	001	3779464	PK	05/28/19	250.00
Warrant 3779464 total									250.00
	425123	HOELSCHER, ELLA		1536707	001	3779465	PK	05/28/19	1,095.00
Warrant 3779465 total									1,095.00
	402886	IRON MOUNTAIN PO BOX 601		1536709	001	3779466	PK	05/28/19	316.73
Warrant 3779466 total									316.73
	426159	JOYCE, DOUGLAS L		1536710	001	3779467	PK	05/28/19	426.00
Warrant 3779467 total									426.00
Warrant 7770660	425122	KANIA, SHARON FAYE		1536711	001	3779468	PK	05/28/19	700.00
Warrant 3779468 total									700.00
Warrant 7770440	12367	KING COUNTY FINANCE: ACCT		1537547	001	3779469	PK	05/28/19	305.00
Warrant 3779469 total									305.00
Warrant 3779470	425365	MASTERS, SPENCER R.		1536712	001	3779470	PK	05/28/19	529.00
total									529.00
Warrant 3779471	277555 1	MOEN, ANNE M		1536695	001	3779471	PK	05/28/19	127.20
total									127.20

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number		Check/ Itm Date	
te.	325212	MORGAN, NEWTON		1536701	001	3779472	PK	05/28/19	82.60
Warrant 3779472 total									82.60
Warrant 3779473	217750	NICOLAISEN, NIELS		1537269	001	3779473	PK	05/28/19	272.06
total									272.06
Warrant 3779474	425127	SIENA HOLDINGS LLC		1536713	001	3779474	PK	05/28/19	748.00
total	7/007/	SLATER TOM							748.00
Warrant 3779475 total	369036	ONE TIME PAYMENT		1536/14	001	3779475	PK	05/28/19	
	369036	SPENCEL KIRBY		1537548	001	3779476	PK	05/28/19	250.00 250.00
Warrant 3779476 total									250.00
	423515	STAPLES ADVANTAGE (PO BOX		1536717	001	3779477	PK	05/28/19	10.47
Warrant 3779477 total									10.47
Warrant 3779478	424353	TOYOTA FINANCIAL SERVICES		1536716	001	3779478	PK	05/28/19	319.68
total									319.68
Warrant 3779479	206991	WASHINGTON POISON CENTER		1537591	001	3779479	PK	05/28/19	416.68
total									416.68
Department 95969 total									6,318.42

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Department	Vendor Number	Vendor Name	Order	Voucher Number	Pay Itm	Warrant Number		Check/ Itm Date	Warrant Amount
00969 95969 Kitsap Public Health Di	222956	HOLDCROFT, GRANT A.		1537359	001	3779270	PK	05/29/19	394.18
Warrant 3779270 total									394.18
Description OFO/O									
Department 95969 total									394.18

PRENOTE

Department	Vendor Number	Vendor Name	Purchase Order	Number	Pay Itm	Number	Тур	Check/ Itm Date	Amount
Department 95969 00969 95969 Kitsap Public Health Di	216294 BANI				001				245.80
Warrant 92941 total									245.80
Warrant 92942	384173 CANO	N FINANCIAL SERVICES,		1537540	001	92942	PT	05/29/19	1,041.15
total									1,041.15
Warrant 92943	10476 FEDE	X (PO BOX 371461 PITT		1536706	001	92943	PT	05/29/19	8.83
total									8.83
Warrant 92944 total	344819 FISK	, APRIL		1536684	001	92944	PT	05/29/19	265.12
COLAI	410696 GRIE	GO, YANEISY		1536686	001	92945	РТ	05/29/19	
Warrant 92945 total								00,00,00	77.28
	412198 HAME	L PATRICK B		1536688	001	92946	PT	05/29/19	237.08
Warrant 92946 total									237.08
	227674 HOLD	CROFT, JODIE		1536689	001	92947	PT	05/29/19	303.34
Warrant 92947 total									303.34
Warrant 02049	387985 JOHN	SON, RENEE K		1536692	001	92948	PT	05/29/19	307.64
Warrant 92948 total									307.64
	285101 LYTL	E, ROSS		1536694	001	92949	PT	05/29/19	541.49

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Department	Vendor Number		Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Warrant 92949 total									541.49
	10979	QUAYLE, TIM		1537722	001	92950	PT	05/29/19	333.74
Warrant 92950 total									333.74
	404729	RORK, IAN M.		1536703	001	92951	PT	05/29/19	116.00
Warrant 92951 total									116.00
	397857	SPECTRA LABORATORIES - KI		1536715	001	92952	PT	05/29/19	2,283.23
Warrant 92952 total									2,283.23
	11598	ZIMNY, JAMES A.		1537240	001	92953	PT	05/29/19	331.04
Warrant 92953 total									331.04
D									
Department 95969 total									6,091.74



Kitsap County Treasurer's Office Cash Transmittal

Transfer Receipt #R00076470

Approved: 5/6/2019

GL Date: 5/6/2019

Total Amount: \$0.00

Request Details

Request ID	78092
Туре	Transfer
Owner	Becky Stack
Organization	Kitsap Public Health District
Approved By	Becky Stack
Comments	Kitsap Public Health District Vital Statistics Transfer (email Linda Pandino)

Funds Breakdown

Fund Name	Fund #	Account #	Subledger	T Code	Amount	Memo
General Fund	95969	3860			(\$59,516.00)	4th QTR 2018 VITAL STATISTICS FEE TRN
Death Investigate Suspense Fund	82584	2370			\$37,152.00	Death invest. acct
Death Investigate Suspense Fund	82584	2371			\$22,364.00	Vital records

09200	Account Ledger Inq			
Account Skip to Doc/Type Y-T-D Period End Cumul Period End	ACCRUED EMPLOYEE BENEFT	Thru Date	/Period <u>05/13/19</u> /Period <u>05/13/19</u> De <u>AA</u> *	_
Additional Select	tions Exist			
0 DT Document Da	ate Explanation/Alpha	<u>Debit</u>	Credit	_ <u>P</u>
U1 357096 05/1 U1 357096 05/1	ate Explanation/Alpha L3/19 DAILY CASH TRANSMI L3/19 DAILY CASH TRANSMI	18,595.62 93,488.59		<u>Р</u> Р
_	-	112,084.21		-
	Ledger Total Unposted Total	112,084.21		

Opt: 1/2=Orig Entry 5=Details F17=Top F18=Totals F21=Prt Ledg F24=More

09200	Account Ledger Inc	quiry		
Account	95969.2317 CRUED TAXES	Thru Date	/Period <u>05/31/19</u> /Period <u>05/31/19</u>	
Skip to Doc/Type . <u>35</u> Y-T-D Period End .		Subledger	pe <u>AA</u> <u>*</u>	_
Cumul Period End . Additional Selections	Evict			
O DT Document Date U1 357660 05/31/19	Explanation/Alpha DAILY CASH TRANSMI	Debit 145,695.11	Credit	– <u>P</u>
_	-	145,695.11		-
		•		
	Ledger Total Unposted Total	145,695.11		

Opt: 1/2=Orig Entry 5=Details F17=Top F18=Totals F21=Prt Ledg F24=More

D	epartment	Vendor Number	Vendor Name	Purchase Order	Voucher Number		Warrant Number			Warrant Amount
00969 Kitsap	95969 Public Health Di	5628	AMERICAN FAMILY LIFE COUN		1538005	001	3779242	PK	05/31/19	2,672.22
Warrant total	3779242									2,672.22
Warrant	3779243	261383	EMPLOYMENT SECURITY DEPT		1538053	001	3779243	PK	05/31/19	2,260.95
total	0.1,72,10									2,260.95
	3779244	412028	HEALTH CARE AUTHORITY PO		1538096	001	3779244	PK	05/31/19	4,974.64
total	10									4,974.64
Warrant total	3779245	383135	HEALTH EQUITY		1538089	001	3779245	PK	05/31/19	
COCAI		11003	KITSAP PUBLIC HEALTH DIST		1538031	0.01	3779246	Dν	05/31/10	483.33
Warrant total	3779246		X2.00. 1 02220 112X2111 2201		1930031	001	3779246		05/31/19	2.00
		356091	MENDOCINO DSHS		1538079	001	3779247	PK	05/31/19	
Warrant total	3779247									199.04
		6831	NACO DEFERRED COMP XPH		1538023	001	3779248	PK	05/31/19	5,788.00
Warrant total	3779248									5,788.00
Warrant	7770240	394347	PEAK 1 ADMINISTRATION, LL		1538093	001	3779249	PK	05/31/19	710.00
total	3117247									710.00
Warrant	3779250	6811	PROF & TECHNICAL ENG XPH		1538014	001	3779250	PK	05/31/19	2,840.97
total										2,840.97

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number		Check/ Itm Date	Warrant Amount
	418817	VOYA INSTITUTIONAL TRUST		1538100	001	3779 251	PK	05/31/19	275.00
Warrant 3779251 total									275.00
	376565	WA HEALTH CARE AUTHORITY		1538084	001	3779252	PK	05/31/19	50,395.82
Warrant 3779252 total									50,395.82
Warrant 3779253	376566	WA HEALTH CARE AUTHORITY-		1538085	001	3779253	PK	05/31/19	3,965.97
total									3,965.97
Warrant 3779254	376567	WA HEALTH CARE AUTHORITY-		1538086	001	3779254	PK	05/31/19	12,556.00
total									12,556.00
Warrant 3779255	6779	WA STATE LABOR & IND INS		1538007	001	3779255	PK	05/31/19	3,653.82
total									3,653.82
Warrant 3779256	6837	WA STATE TREASURER		1538028	001	3779256	PK	05/31/19	11,666.52
total									11,666.52
Warrant 3779257	383133	WASHINGTON STATE TREASURE		1538088	001	3779257	PK	05/31/19	3,655.68
total									3,655.68
Warrant 3779258	426141	WASHINGTON STATE TREASURE		1538109	001	3779258	PK	05/31/19	4,161.69
total									4,161.69
Warrant 3779259	426137	WCIF FIRST CHOICE HEALTH		1538105	001	3779259	PK	05/31/19	170.72

Department	Vendor Number	Vendor Name		Purchase Order	Voucher Number	Pay I tm			Check/ Itm Date	Warrant Amount
total										170.72
Warrant 3779260	426140	WCIF METLIFE	ACCIDENT		1538108	001	3779260	PK	05/31/19	128.63
total										128.63
	426139	WCIF METLIFE	CRITICAL		1538107	001	3779261	PK	05/31/19	54.15
Warrant 3779261 total										54.15
	426138	WCIF METLIFE	HOSPITAL		1538106	001	3779262	PK	05/31/19	52.37
Warrant 3779262 total										52.37
	5606	WCIF STANDARI	ACCIDENT		1537998	001	3779263	PK	05/31/19	292.79
Warrant 3779263 total										292.79
	5601	WCIF STANDARD	BASIC LIFE		1537990	001	3779264	PK	05/31/19	737.20
Warrant 3779264 total										737.20
	341372	WCIF STANDARD	LIFE INSURA		1538076	001	3779265	PK	05/31/19	1,900.42
Warrant 3779265 total										1,900.42
	360635	WCIF STANDARD	STD		1538080	001	3779266	PK	05/31/19	530.70
Warrant 3779266 total										530.70
	5605	WCIF STANDARD	VTL		1537995	001	3779267	PK	05/31/19	1,563.90
Warrant 3779267 total										1,563.90
	368370	WHIT-DELTA DE	NTAL OF WASH		1538081	001	3779268	PK	05/31/19	6,403.31

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Vendor Number	Vendor Name	Purchase Order	Voucher Number					Warrant Amount
								6,403.31
368371	WHIT-WILLIAMETTE		1538082	001	3779269	PK	05/31/19	1,930.20
								1,930.20
								124,026.04
	Number		Number Name Order	Number Name Order Number	Number Name Order Number Itm	Number Name Order Number Itm Number	Number Name Order Number Itm Number Typ	Number Name Order Number Itm Number Typ Itm Date

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Department	Vendor Number	Vendor Name	Order	Number	Itm	Warrant Number	Typ	Itm Date	Warrant Amount
Department 95969 00969 95969 Kitsap Public Health Di		HRA VEBA TRUST		1538064				05/31/19	
Warrant 92845 total									7,366.43
Department 95969									
total									7,366.43

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umber Name Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	C
427227 ABAZI, ORNELA 173.36	4,894.00 4,741.00	1,444.20	4,894.00 4,741.00 8,124.00 4,423.00			3,948.75	9491138	
4563 ABNEY, BEVERLY M. 173.35	4,741.00	1,488.72	4,741.00			3,164.53	9491139	
278956 ACOSTA, NANCY M. 173.34	8,124.00	1,869.32	8,124.00			4,873.04	9491140	
413193 ADER, SAM A. 173.32	4,423.00	1,383.08	4,423,00			2,922.98	9491141	
407901 ADHIKARI, ANISH 173.33	6,661.00	1,300.65	6,661.00			4,582.24		
419470 ANDERSON, AMY C. 173.31	4,741.00 8,124.00 4,423.00 6,661.00 5,241.00 6,571.00 6,571.00 3,922.00 3,715.00 3,483.97 2,912.28 7,922.00 6,571.00 3,056.00	1,451.88	5,241.00			3,463.11	9491142	
215189 BANIGAN, LESLIE B. 173.33	6.571.00	1,288.96	6,571.00				9491143	
328436 BAZZELL, RICHARD L.173.33	6-571 00	2,094.18	6,571.00			4,652.54	9491144	
419805 BELL, GUS J. 173.34	6-972.00	1,769.08	6,972.00			4,436.56	9491146	
407902 BERGER, ANGELINE C.173.30	3,927.00	1,285.08	3,927.00			4,691.82	9491147	
404611 BIERMAN, DANA J. 173.35	5,724.00	1,316.61	•			3,029.26	9491148	
398569 BONSELL, KRISTINA S138.67	3 715 00	1,133.83	5,724.00			4,278.86	9491149	
426250 BORJA, WINDIE R. 173.07	3,713.00		3,715.00			2,683.84	9491150	N
2058 BOYSEN-KNAPP, KAREN 84.00	3,403.97	1,261.23	3,483.97			2,807.81	9491151	N
245475 BROWER, JANET L. 173.35	2,912.28	404.20	2,912.28			2,038.28	9491152	N
271677 BROWN, STEVEN J. 173.33	7,922.00	1,837.11	7,922.00			2,718.23	9491153	N
411307 CHANC MADOO W 173.33	6,5/1.00	1,288.96	6,571.00			4,162.29	9491154	N
	-,	970.40	3,056.00			2,389.46	9491155	N
400655 CIULLA, LAURA M. 173.35	6,835.00	1,696.06	6,835.00			4,664.38	9491156	N
246639 DALTON, MELANIE A. 173.33	7,344.00 4,787.00	1,826.49	7,344.00 4,787.00			5,563.46	9491157	N
223648 EAKES, DEANNA L. 173.32	4,787.00	1,063.47	4,787.00			3,070.36	9491158	
4565 EVANS, ERIC V. 173.35	7,922.00	2,783.36	7,922.00			2,785.45	9491159	
340919 EVANS, KELLY A. 173.34	5,526.00	1,551.21	5,526.00			3,913.95	9491160	
	3,337.50	19.54	3,337.50			3,065.14	9491161	
421693 FINE, GEORGE F. 138.64	2,863.00 5,802.00	1,200.01	2,863.00			2,212.84		
321284 FISK, APRIL K. 173.35	5,802.00					3,544.86	9491162	
356883 FONG, YOLANDA N. 173.34	9,449.00 6,571.00	2,507.18	5,802.00 9,449.00 6,571.00				9491163	
337331 GIUNTOLI, PAUL A. 173.33	6,571.00	1,661.80	6.571 00			6,694.21	9491164	
401905 GONZALEZ, ANNA K. 173.32	6,063.00	2,548.13	6,063.00			4,190.47	9491165	
1264 GRELINER, KEITH J 173 34	11 593 00		11,593.00			4,538.27	9491166	
421427 GRESS, NICOLE R. 173.30	3,369.00					8,214.85	9491167	
410072 GRIEGO, YANEISY 173 33	3 529 00	1,292.07	3,369.00			2,523.49	9491168	
355732 GUIDRY, JESSICA F 173 35	7 922 00	2 792 36	3,529.00 7,922.00			2,723.14	9491169	
356336 GUZMAN DAMARYS I. 173.33	1,922.00	2,783.36				5,639.53	9491170	N
412171 HAMET DATECT B 173.31	4,194.00	2,783.36 1,785.74 2,100.35 832.85	4,194.00			2,912.19	9491171	N
427228 HEIVIK DETTENNY M 173 24	3,645.00	2,100.35	5,645.00			3,724.31	9491172	N
4579 HOLDCROET CRANT & 172 22	3,056.00	832.85	3,056.00			2,435.04	9491173	N
270793 HOLDCROFT, GRANT A.1/3.33	7,545.00	1,788.19	7,545.00			4,788.20	9491174	
270763 HOLDCROFT, JODIE ST173.33	6,571.00	1,661.80	6,571.00			4,164.06	9491175	N
1041 HOLI, JUDITH A. 173.35	7,922.00	1,553.14	7,922.00			4,521.91	9491176	
2/26 HOLT, KAREN L. 1/3.35	7,922.00	2,401.82	7,922.00			5,261.83	9491177	
306605 HUGHES, RACHEL J. 174.08	3,925.31	1,318.50	3,925.31			2,888.45	9491178	
409213 HUNTER, KARI L. 173.34	6,093.00	1,364.49	6,093.00			4,255.97	9491179	
295036 JAMESON, BETTY S. 173.33	3,900.00	1,315.21	3,900.00			2,934.92	9491180	
421427 GRESS, NICOLE R. 173.30 410072 GRIEGO, YANEISY 173.33 355732 GUIDRY, JESSICA F. 173.35 356336 GUZMAN, DAMARYS L. 173.31 412171 HAMEL, PATRICK B. 173.32 427228 HELVIK, BRITTANY M.173.34 4579 HOLDCROFT, GRANT A.173.33 270783 HOLDCROFT, JODIE ST173.33 1041 HOLT, JUDITH A. 173.35 2726 HOLT, KAREN L. 173.35 306605 HUGHES, RACHEL J. 174.08 409213 HUNTER, KARI L. 173.34 4295036 JAMESON, BETTY S. 173.33 400651 JOHANSON, KRISTA M.173.31 421429 JOHNSON, RENEE K. 173.31 358933 JONES, KIMBERLY D. 173.33 393427 KATULA, DAYNA R. 173.32 418812 KELLUM, LYNDSEY B. 121.35 245476 KENCH, DONALD C. 173.33	3,714.00	1,315.21 1,723.46	3,714.00			2,842.21	9491181	
421429 JOHNSON, RENEE K. 173.31	5,376.00	1,231.91	5,376.00			3,917.70	9491182	
358933 JONES, KIMBERLY D. 173.33	6,571.00	1,288.96	6,571.00			4,518.79		
393427 KATULA, DAYNA R. 173.32	5,912.00	2,135.00	5,912.00			3,587.26	9491183	
418812 KELLUM, LYNDSEY B. 121.35	4,007.00	1,092.17	4,007.00				9491184	
245476 KENCH, DONALD C 173 33	3.867.00	1,092.17 2,082.38	3,867.00			2,769.75 2,632.77	9491185 9491186	

Kitsap County Summary Payroll Register Page - 44 Date - 5/22/19 Period - 05/31/19 Payroll ID - 620

Number N	Number	EMPLOYEE	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C Msg
16125 KNOCP, MELINA V. 173.33 6,571.00 1,661.80 6,571.00 4,383.68 4,451199 N 243184 KNUSE, CHARLES H. 173.33 6,561.00 2,232.20 6,661.00 4,307.39 4,491190 N 243184 KNUSE, CHARLES H. 173.33 6,571.01 2,837.51 8,571.00 6,539.45 9481191 N 243184 KNUSE, CHARLES H. 173.35 6,571.00 2,837.51 8,571.00 5,597.29 4,841192 N 245038 LYTLE, ROSS D. 173.36 6,571.00 2,029.80 6,571.00 4,281.79 9481192 N 245038 LYTLE, ROSS D. 173.36 6,571.00 2,029.80 6,571.00 4,281.79 9481195 N 245038 LYTLE, ROSS D. 173.35 6,571.00 2,029.80 6,571.00 4,281.79 9481195 N 245038 LYTLE, ROSS D. 173.35 6,571.00 2,029.80 6,571.00 4,281.79 9481195 N 245038 LYTLE, ROSS D. 173.35 3,263.00 1,592.07 3,781.84 2,701.74 9481195 N 245038 MCKLINGN, RYNAM M. 173.31 5,263.00 1,271.45 5,376.00 4,280.71 1,271.45 1,271.47 1,	421430	KINDSCHY, BRANDON	J173.32	5,120.00	2,365.10	5,120.00			3 666 54	0/01100	
243184 KRUSE, CHARLES H. 173.33 6,661.00 2,232.20 6,661.00 4,307.39 9491190 N 327585 KUESHURE, SIRI E. 173.33 6,771.00 2,887.57 0.00 5,557.23 9491191 N 416539 LARLED, MELISSA Y. 173.33 7,922.00 1,837.11 7,922.00 5,557.23 9491192 N 285038 LYTLE, ROSS D. 173.33 6,571.00 2,028.80 6,937.00 2,141.70 9491193 N 285038 LYTLE, ROSS D. 173.33 6,571.00 2,028.80 6,937.00 4,443.87 9491195 N 386104 KMZUR, KARINA MARIAIT3.31 6,397.00 1,639.23 6,397.00 4,443.87 9491195 N 414387 MCENERIE, MAYA A. 173.33 5,263.00 1,439.23 6,397.00 3,371.84 2,701.74 9491196 N 414387 MCENERIE, MAYA A. 173.34 5,263.00 1,439.27 5,263.00 3,556.93 9491197 N 279971 MONN, ANNE M. N. 173.34 5,276.00 1,439.27 5,263.00 3,556.93 9491197 N 406607 MONNTREE, KREIA L. 232.83 6,224.00 2,404.84 6,224.00 3,431.95 9491200 N 3,242.40 MONRAE, KREIA L. 232.83 6,224.00 2,404.84 6,224.00 3,431.95 9491200 N 4,005.29 9491201 N 3,242.40 MONRAE, KREIS R. 188.68 3,183.00 4,605.29 9491201 N 3,242.40 MONRAE, N. KREISHA R. 188.68 3,183.00 4,605.29 9491202 N 3,243.60 3,243	16125	KNOOP, MELINA V.	173.33	6,571.00	1,661.80	6,571.00			4 383 68	0/01/00	
327580 KUSHNER, SIRI E. 173.35 8,571.00 2,587.57 8,571.00 5,539.45 5491191 N 316830 LINDEN, LISA B. 173.35 4,894.00 2,002.91 4,894.00 2,914.70 9491192 N 316830 LINDEN, LISA B. 173.35 4,894.00 2,002.91 4,894.00 2,914.70 9491193 N 316830 LINDEN, LISA B. 173.35 4,894.00 2,002.91 4,894.00 2,914.70 9491194 N 316830 LINDEN, RANKA MARKALITA: 31 4,397.00 3,971.00 4,281.79 9491194 N 328104 MAZUR, KRARNA MARKALITA: 31 4,397.00 3,971.00 4,281.79 9491194 N 328104 MAZUR, KRARNA MARKALITA: 31 4,371.84 1,579.00 3,971.84 4,281.79 9491194 N 327991 MCKENZIE, MAYA A. 173.35 5,263.00 1,271.45 5,376.00 3,581.59 9491197 N 327991 MCKENZIE, MAYA A. 173.31 5,376.00 1,271.45 5,376.00 3,581.59 9491198 N 327991 MCKENZIE, MAYA A. 173.32 5,276.00 1,271.45 5,376.00 3,631.59 9491199 N 328204 MOGRAR, M. N. NEWTON 173.33 5,451.00 2,707.518 5,261.00 4,260.71 9491198 N 328204 MOGRAR, M. N. NEWTON 173.33 5,451.00 2,707.518 5,261.00 4,260.73 9491202 N 328204 MOGRAR, M. N. NEWTON 173.33 5,451.00 2,707.518 5,261.00 4,260.79 949120 N 328205 MURRAY, KISHA R. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 32836 NICOLAISEM, NIELE KI73.33 4,476.00 2,867.70 2,394.18 10 2,305.80 10 2,307.31 9491200 N 328456 NICOLAISEM, NIELE KI73.33 6,471.00 2,867.77 8,571.00 2,267.10 3,267.10	243184	KRUSE, CHARLES H.	173.33	6,661.00	2,232.20	6,661.00			4 307 39	9491109	
A16539 LAIRD, MELISSA Y. 173.35	327580	KUSHNER, SIRI E.	173.33	8,571.00	2,867.57	8.571.00			6 539 45	9491190	
316830 LYNDEN, LTSA B. 173.36 4,894.00 2,002.91 4,894.00 2,791.10 9491193 N 388104 MAZUR, KARINA MARITAIT3.11 6,571.00 1,639.23 6,571.00 4,281.79 9491194 N 388104 MAZUR, KARINA MARITAIT3.11 6,397.00 1,639.23 6,397.00 4,281.79 9491195 N 42131 MCDOWELL, STACE M. 144.34 3,371.84 2,701.74 9491195 N 42131 MCDOWELL, STACE M. 144.34 3,371.84 2,701.74 9491195 N 42131 MCDOWELL, STACE M. 144.34 3,371.84 2,701.74 9491195 N 42131 MCDOWELL, STACE M. 144.34 3,371.84 2,701.74 9491195 N 42181 MCDOWELL, STACE M. 144.34 3,371.84 2,701.74 9491195 N 42181 MCDOWELL, STACE M. 143.34 5,276.00 3,375.69 39491197 N 42181 MCDOWELL, STACE M. 173.34 5,276.00 3,371.84 2,701.74 9491195 N 42181 MCDOWELL, STACE M. 173.35 5,276.00 1,926.14 5,276.00 3,556.93 9491197 N 42181 MCDOWELL, STACE M. 173.34 5,276.00 1,926.14 5,276.00 4,200.71 9491196 N 42182 MORE M. 173.35 5,276.00 1,926.14 5,276.00 4,200.71 9491197 N 42182 MORE M. 173.35 5,276.00 2,075.18 5,451.00 4,005.62 9491200 N 42182 MORRIS, DANN M. 138.67 3,830.00 2,075.18 5,451.00 4,005.62 9491201 N 422404 MCRAIS, MAN M. 138.67 3,830.00 850.49 3,830.00 4,669.64 9491202 N 4234204 MCRAIS, MAN M. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 4259033 NGUYEN, LOAN T. 138.65 3,940.00 850.49 3,913.00 3,028.84 9491204 N 4259033 NGUYEN, LOAN T. 138.65 3,940.00 850.49 3,913.00 3,028.84 9491205 N 426596 NICOLAISEN, NIELS KITAT. 333 6,571.00 2,200.51 10.00 4,870.72 10.00 1	416539	LAIRD, MELISSA Y.	173.35	7,922.00	1,837.11	7,922.00			5 557 23	9491191	
285038 LYTLE, ROSS D. 173.33 6,571.00 2,029.80 6,571.00 4,4281.79 9491199 N 421031 MCDOWELL, STACI M. 144.34 3,371.84 1,573.00 3,377.00 4,443.87 9491195 N 421031 MCDOWELL, STACI M. 144.34 3,371.84 1,573.00 3,377.00 3,37	316830	LINDEN, LISA B.	173.36	4,894.00	2,002.91	4,894.00			2.914.70	9491192	
388104 MAZUR, KARINA MARIAI73.31 6,397.00 1,639.23 6,397.00 4,443.87 9491195 N 414387 MCDOMELL, STACI N. 144.34 1,579.00 3,371.84 2,701.74 9991195 N 414387 MCREATELL, STACI N. 173.35 5,263.00 1,492.07 5,263.00 3,556.93 9491197 N 414387 MCREATELL, MAYA A. 173.35 5,263.00 1,271.45 5,376.00 4,200.71 4200.71 3,756.93 9491197 N 420607 MOORTREE, KAELA L. 222.83 6,224.00 2,262.84 5,276.00 3,631.53 9491199 N 421227 MOORE, MCRAN N. 173.33 6,571.00 2,094.18 6,571.00 4,561.95 949120 N 4324204 MORGAN, M. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,561.95 949120 N 4324204 MORGAN, M. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,669.64 9491202 N 4324204 MORGAN, M. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,669.64 9491202 N 436050 MURRAY, KEISHA R. 138.68 3,915.00 888.42 3,915.00 3,028.84 9491204 N 436050 MURRAY, KEISHA R. 138.68 3,915.00 888.42 3,915.00 3,028.84 9491204 N 436050 MURRAY, KEISHA R. 173.34 4,676.00 578.23 4,440.00 57	285038	LYTLE, ROSS D.	173.33	6,571.00	2,029.80	6,571.00			4 281 79	9491193	
421431 MCDOWELL, STACI M. 144.34 3,371.84 1,579.00 3,371.84 2,701.74 3491195 N 3497088 MCKENZIE, MAYA A. 173.35 5,263.00 1,492.07 5,263.00 3,556.93 9491197 N 329971 MOEN, ARNNE M. 173.31 5,376.00 1,271.45 5,376.00 3,631.53 491199 N 4,200.71 3,631.53 491199 N 4,200.71 4,200.71 4,200.71 4,200.71 4,200.71 4,201.73 4,201.74 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201.70 4,201.75 4,201	388104	MAZUR, KARINA MARI	A173.31	6,397.00	1,639.23	6,397.00			4 443 87	9/9/11/94	
414387 MCRENZIE, MAYA A. 173.35 5, 263.00 1,492.07 5,263.00 3,556.93 9491197 N 387088 MCKINNON, BRYAN M. 173.31 5,376.00 1,271.45 5,376.00 4,200.71 9491198 N 279971 MOGN, ANNE M. 173.33 5,276.00 1,926.14 5,276.00 3,631.53 9491199 N 405607 MOONTREE, KAELA L. 232.83 6,224.00 2,404.84 6,224.00 4,861.95 9491200 N 421227 MOORE, MEGAN R. 173.32 5,451.00 2,075.18 5,451.00 4,005.62 9491201 N 31218 MOORE, M. N. BAYDON M. 173.33 5,451.00 2,075.18 5,451.00 4,005.62 9491201 N 31218 MOORE, M. N. BAYDON M. 188.67 6,571.00 2,041.89 6,571.00 4,669.64 9491202 N 3405005 MURRAY, KEISHA R. 138.68 3,915.00 586.42 3,830.00 2,790.73 9491204 N 29503 NGUPRAY, KEISHA R. 138.68 3,915.00 586.42 3,830.00 2,790.73 9491204 N 208456 NICOLAISEN, NIELS KI73.33 6,571.00 2,220.51 6,571.00 2,675.66 9491202 N 3128 NOBLE, GREGORIA A. 173.34 4,876.00 1,151.89 4,876.00 3,288.49 9491207 N 22459 NORTH, EDWIN 173.33 8,571.00 2,220.51 6,571.00 2,227.14 9491207 N 245030 NUND, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 2,327.14 9491209 N 245030 ONLARREIM, CARIN E. 173.29 3,835.00 939.94 3,835.00 2,736.96 9491210 N 245030 ONLARREIM, CARIN E. 173.29 3,835.00 2,736.96 9491210 N 245030 ONLARREIM, CARIN E. 173.32 4,701.00 1,158.68 4,701.00 3,237.23 9491211 N 245030 PHILIPS, LINN E. 167.32 5,300.00 1,367.12 4,300.00 3,237.23 9491211 N 245030 PHILIPS, LINN E. 167.32 5,300.00 1,367.12 4,300.00 3,237.39 9491211 N 245030 PHILIPS, LINN E. 167.32 5,300.00 1,367.12 4,300.00 5,326.13 9491210 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 9,55.35 4,000.00 5,326.13 9491213 N 394466 PREWITT, SUSANA C. 173.33 7,344.00 2,708.36 7,344.00 5,55.20 949121 N 394466 PREWITT, SUSANA C. 173.33 7,344.00 2,708.36 7,344.00 5,55.20 949121 N 394466 PREWITT, SUSANA C. 173.33 7,344.00 1,367.12 7,364.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.12 7,344.00 1,367.	421431	MCDOWELL, STACI M.	144.34	3,371.84	1,579.00	3.371.84			2 701 74	9491195	
387088 MCKINNON, BRYAN M. 173.31 5,376.00 1,271.45 5,376.00 4,200.71 3491199 N 408097 MCDEN, ANNE M. 173.33 5,276.00 1,926.14 5,276.00 3,5631.53 3491199 N 406607 MOORE, KRELA L. 232.83 6,224.00 2,404.84 6,224.00 4,361.95 9491200 N 421227 MOORE, MEGAN R. 173.32 5,451.00 2,075.18 5,451.00 4,609.62 9491201 N 324204 MOKGAM, W. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,669.64 9491202 N 312378 MORRIE, DAWN M. 138.67 3,830.00 856.49 3,830.00 2,790.73 9491203 N 40003 MURREY, KEISBA R. 138.68 3,915.00 888.42 3,915.00 3,028.84 9491204 N 2010 MURREY, KEISBA R. 138.68 3,915.00 888.42 3,915.00 2,635.26 9491205 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,400.00 2,635.26 9491205 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,400.00 2,635.26 9491206 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,400.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.68 3,915.00 1,125.89 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.50 4,570.00 2,675.79 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.50 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.50 4,570.00 4,675.56 9491206 N 2010 MURREY, KEISBA R. 138.50 4,570.00 2,575.10 4,575.00 2,575.50 4,575.00 3,169.20 4,675.56 9491207 N 2010 MURREY, KEISBA R. 138.50 4,570.00 4,675.56 9491207 N 2010 MURREY, KEISBA R. 138.50 4,570.00 4,675.56 949120 N 2010 MURREY, KEISBA R. 138.50 4,570.00 1,125.89 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 2,377.33 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,377.23 4,570.00 3,370.23 4,570.00 3,377.23 4,570.00 3,377.23 1,570.00 3,570.23 1,570.20 1,570.20 1,	414387	MCKENZIE, MAYA A.	173.35	5,263.00	1,492.07	5,263.00			3 556 93	9/91190	
279971 MOEN, ANNE M. 173.34 5,276.00 1,926.14 5,276.00 3,631.53 9491199 N 408607 MOONTREE, KAELA L 232.83 6,224.00 2,404.84 6,224.00 4,361.95 9491200 N 421227 MOORE, MEGAN R. 173.32 5,451.00 2,075.18 5,451.00 4,005.62 9491201 N 324204 MOKGAN, W. NEWTON 173.33 6,571.00 2,044.18 6,771.00 4,666.64 9491202 N 321278 MORRIE, DAWN M. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 4295933 NGUYEN, LOAN T. 138.65 3,915.00 8850.49 3,830.00 2,790.73 9491204 N 208456 NICOLAISEN, NIELS K173.33 6,571.00 2,220.51 6,451.00 2,635.26 9491205 N 208456 NICOLAISEN, NIELS K173.33 6,571.00 2,220.51 6,451.00 4,655.20 9491208 N 22459 NORTH, EDWIN 173.33 8,571.00 2,867.57 8,571.00 3,271.14 9491208 N 405301 NUNO, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 3,317.38 9491209 N 424693 ONRAMEIM, CARIN E. 173.29 3,835.00 939.94 3,835.00 2,736.96 9491210 N 439118 PANDINO, LINDA E. 173.32 4,700.00 1,367.12 4,300.00 3,237.23 9491211 N 439118 PANDINO, LINDA E. 173.32 4,700.00 1,367.12 4,300.00 3,237.23 9491210 N 329406 PREWITT, SUSANA C. 173.31 4,000.00 1,555.39 8,700.00 3,223.77 9491212 N 329406 PREWITT, SUSANA C. 173.33 7,344.00 1,955.39 8,700.00 3,223.77 9491213 N 394466 PREWITT, SUSANA C. 173.33 7,344.00 1,955.39 8,700.00 3,223.79 949121 N 318464 PREWITT, SUSANA C. 173.33 7,344.00 1,765.39 8,700.00 3,263.39 949121 N 329466 PREWITT, SUSANA C. 173.33 7,344.00 1,765.39 8,700.00 3,263.39 949121 N 329466 PREWITT, SUSANA R. 173.33 7,344.00 1,765.39 8,700.00 3,263.39 949121 N 329466 PREWITT, SUSANA C. 173.33 7,344.00 1,765.39 8,700.00 3,263.30 949121 N 329466 PREWITT, SUSANA R. 173.33 7,344.00 1,765.39 8,764.30 9	387088	MCKINNON, BRYAN M.	173.31	5,376.00	1,271.45	5,376.00			4 200 71	9491197	
406007 MOONTREE, KAELA L. 232.83	279971	MOEN, ANNE M.	173.34	5,276.00	1,926.14	5,276.00			3 631 53	9491190	
421227 MOCORE, MEGAN R. 173.32 5,451.00 2,075.18 5,451.00 4,669.64 9401202 N 324204 MORGAN, W. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,669.64 9491202 N 312378 MORRIS, DANN M. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 406005 MURRAY, KEISHAR R. 138.68 3,915.00 880.49 3,830.00 2,790.73 9491203 N 2295033 NGUYEN, LOAN T. 138.65 3,440.00 578.29 3,440.00 2,655.26 9491205 N 3128 NOBLE, GREGORIA A. 173.34 4,876.00 1,151.89 4,876.00 3,169.24 9491207 N 22459 NORTH, EDWIN 173.33 8,571.00 2,877.10 2,327.14 9491207 N 22459 NORTH, EDWIN 173.33 8,571.00 2,877.50 3,835.00 3,317.38 9491209 N 243693 NGWARHEITE, WINDI L. 132.35 3,835.00 1,389.24 9491201 N 243693 NORTH, EDWIN 173.33 4,400.00 1,188.68 4,701.00 3,237.23 9491210 N 243693 NORTH, EDWIN 173.33 4,700.00 1,188.68 4,701.00 3,237.23 9491210 N 243693 PHILLIPS, LYNN J. 167.32 5,664.39 1,066.12 4,604.39 1,000 3,237.23 9491211 N 2838198 PHILLIPS, LYNN J. 167.32 5,564.39 1,056.12 9,704.00 3,237.23 9491211 N 2839198 PHILLIPS, LYNN J. 167.32 7,708.36 7,705.26 4,744.00 3,237.17 9491218 N 29901 PHIPPS, BETH M. 173.33 4,374.00 1,522.92 9,374.00 3,046.99 9491215 N 1214 QUAYLE, TIMOTHY F. 176.34 7,005.26 2,726.86 7,005.26 4,744.33 9491218 N 141844 RAMUNNO, PHILIP M. 173.35 5,263.00 1,392.07 5,263.00 3,046.99 9491215 N 141844 RAMUNNO, PHILIP M. 173.35 5,263.00 1,392.07 5,263.00 3,365.92 9491211 N 24654 RHEA, SUSAN R. 173.33 3,000.00 1,522.92 9,734.00 9491220 N 246553 SHUHLER, YANA 173.34 3,056.00 1,380.00 9491221 N 24654 RHEA, SUSAN R. 173.33 7,344.00 1,380.00 9491221 N 24654 RHEA, SUSAN R. 173.33 7,344.00 1,380.00 949122 N 246553 SHUHLER, YANA 173.34 6,670.07 1,380.00 949122 N 246553 SHUHLER, YANA 173.35 6,600.00 1,380.00 949122 N 246553 SHUHLER, YANA 173.35 6,700.00 949122 N 24656 STEPLAN, TOOBE S. 173.35 6,700.00 1,360.00 949122 N 24651 STEWART, TOOBE S. 173.35 7,344.00 1,762.11 7,344.00 949122 N 24651 WAGNER, WARF THADEUS L. 173.35 7,344.00 1,762.11 7,344.00 949122 N 24651 WAGNER, WARF THADEUS L. 173.35 7,344.00 1,762.11 7,344.00 949122 N 24707 SHURLER, YANA 173.33 7,344.	406607	MOONTREE, KAELA L.	232.83	6,224.00	2,404.84	6,224.00			4 361 95	9491199	
324204 MORGAN, W. NEWTON 173.33 6,571.00 2,094.18 6,571.00 4,669.64 9491202 N 12378 MORRIS, DAWN M. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 406005 MORRAY, KEISHA R. 138.68 3,915.00 888.42 3,915.00 3,028.84 9491204 N 295033 NGUYEN, LOAN T. 138.65 3,440.00 578.29 3,440.00 2,635.26 9491205 N 208456 NICOLAISEN, NIELS K173.33 4,676.00 1,151.89 4,876.00 3,189.24 9491207 N 22459 NORTH, EDWIN 173.33 4,576.00 1,151.89 4,876.00 3,189.24 9491207 N 22459 NORTH, EDWIN 173.33 8,571.00 2,867.57 8,571.00 2,327.14 9491208 N 425936 NORTH, EDWIN 173.35 5,927.00 1,205.39 9,94 3,835.00 2,736.96 9491210 N 243679 OUTHWAITE, MINIT L.121.35 4,701.00 1,367.12 4,300.00 3,237.23 9491211 N 381918 PHILLIFS, LYNN J. 167.32 4,300.00 1,367.12 4,300.00 3,237.23 9491211 N 394466 PREMITT, SUSANA C. 173.31 4,000.00 1,522.92 8,374.00 3,323.23 9491211 N 394466 PREMITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,266.13 9491215 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 2,708.36 7,005.26 4,744.33 9491215 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 2,708.36 7,005.26 4,744.33 9491215 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 5,361.74 9491217 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,352.92 8,374.00 3,965.52 9491218 N 14960 ULTIST-THERSON, NIT 173.33 7,344.00 1,360.00 1,	421227	MOORE, MEGAN R.	173.32	5,451.00	2.075.18	5,451.00			4 005 63	9491200	
312378 MORRIS, DAWN M. 138.67 3,830.00 850.49 3,830.00 2,790.73 9491203 N 406005 MURRAY, KEISBAR R. 138.68 3,915.00 888.42 3,915.00 3,028.64 9491204 N 295033 NGUYEN, LOAN T. 138.65 3,440.00 578.29 3,440.00 2,635.26 9491205 N 3128 NOBLE, GREGORIA A. 173.34 4,876.00 1,151.89 4,876.00 3,189.24 9491207 N 22455 NORTH, EDWIN 173.33 8,571.00 2,867.57 8,571.00 2,327.14 9491208 N 426939 NURN, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 3,117.38 9491208 N 22459 NORTH, EDWIN 173.35 5,927.00 1,205.39 5,927.00 3,317.38 9491209 N 245030 NORANELEY, CARIN E. 173.29 3,635.00 939.94 3,835.00 2,736.96 9491210 N 24503	324204	MORGAN, W. NEWTON	173.33	6,571.00	2,094.18	6,571.00			4,669.64	9491201	
406005 MURRAY, KEISHA R. 138.68 3,915.00 888.42 3,915.00 3,028.64 9491204 N 295033 NGUYEN, LOAN T. 138.65 3,440.00 578.29 3,440.00 2,635.26 9491205 N 208456 NICOLAISEN, NIELS KI73.33 4,876.00 1,151.89 4,876.00 3,686.20 9491205 N 22459 NORTH, EDWIN 173.33 4,876.00 1,151.89 4,876.00 3,189.24 9491207 N 22459 NORTH, EDWIN 173.35 5,927.00 1,205.39 5,927.00 2,327.14 9491208 N 243679 OUTHWRITE, MINDI L.121.35 4,701.00 1,205.39 5,927.00 3,317.38 9491208 N 243679 OUTHWRITE, MINDI L.121.35 4,701.00 1,586.68 4,701.00 2,736.96 9491210 N 243679 OUTHWRITE, MINDI L.121.35 4,701.00 1,367.12 4,300.00 3,237.23 9491211 N 249118 PANDINO, LINDA E. 173.32 4,300.00 1,367.12 4,300.00 3,237.39 9491212 N 249018 PHILIFS, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 4,551.30 9491213 N 224901 PHIPPS, BETH M. 173.34 8,374.00 1,522.92 8,374.00 5,361.3 9491214 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491216 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.30 9491217 N 12640 QUIST-HERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491217 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.20 1,390.00 3,965.52 9491218 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.20 1,390.00 3,965.52 9491218 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.20 1,390.00 3,965.52 9491218 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,315.21 1,390.00 3,965.52 9491221 N 12640 QUIST-HERSON, NII 173.33 7,344.00 1,316.00 1,	312378	MORRIS, DAWN M.	138.67	3,830.00	850.49	3.830.00			2 790 73	9491202	
295033 NGUYEN, LOAN T. 138.65 3,440.00 578.29 3,440.00 2,205.N 208456 NICOLAISEN, NIELS K173.33 6,571.00 2,220.51 6,571.00 4,675.56 9491205 N 3128 NOBLE, GREGORIA A. 173.33 4,871.00 2,220.51 6,571.00 4,675.56 9491205 N 3128 NOBLE, GREGORIA A. 173.33 4,871.00 2,267.57 8,571.00 3,189.24 9491207 N 20459 NORTH, EDWIN 173.33 8,571.00 2,867.57 8,571.00 2,377.14 9491208 N 405301 NUNO, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 3,317.38 9491209 N 243679 OUTHWAITE, MINDI L.121.35 4,701.00 1,158.68 4,701.00 2,736.06 9491210 N 243679 OUTHWAITE, MINDI L.121.35 4,701.00 1,367.12 4,300.00 3,227.23 9491211 N 388198 PHILLIFS, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 3,000.00 3,223.37 9491211 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 5,367.13 9491213 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 5,366.93 9491215 N 418660 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,304.00 4,744.33 9491218 N 324654 RHEA, SUSAN R. 137.33 3,900.00 1,315.21 3,900.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 3,965.52 9491218 N 326553 SHUHLER, YANA 173.32 4,423.00 1,284.30 4,423.00 3,212.89 949122 N 466.32 199.04 94912	406005	MURRAY, KEISHA R.	138.68	3,915.00	888.42	3,915.00			3 028 84	9491203	
208456 NICOLAISEN, NIELS K173.33	295033	NGUYEN, LOAN T.	138.65	3,440.00	578.29	3,440.00			2 635 26	9491204	
3128 NOBLE, GREGORIA A. 173.34	208456	NICOLAISEN, NIELS	K173.33	6,571.00	2,220.51	6.571.00			4 675 56	9491203	
22499 NORTH, EDWIN 173.33 8,571.00 2,867.57 8,571.00 2,327.14 9491208 N 405301 NUNO, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 3,317.38 9491208 N 426938 ONARREIM, CARIN E. 173.29 3,835.00 939.94 3,835.00 2,337.13 9491208 N 426938 ONARREIM, CARIN E. 173.29 3,835.00 1,1205.39 5,927.00 3,317.38 9491208 N 426938 ONARREIM, CARIN E. 173.29 3,835.00 939.94 3,835.00 2,736.90 9491210 N 419118 PANDINO, LINDA E. 173.32 4,300.00 1,367.12 4,300.00 3,237.23 9491211 N 419118 PANDINO, LINDA E. 173.32 4,300.00 1,367.12 4,300.00 3,237.23 9491211 N 419118 PANDINO, LINDA E. 173.34 1,006.39 5,644.34 1,006.39 5,644.34 4,551.00 9491212 N 4,551.00 9491212 N 4,551.00 9491213 N 4,551.00 9491215 N 4,551.00 9491216 N 4,555.20 9491218 N 4,551.00 9491221 N 4,551.00 9491220 N 4,555.20 9491222 N 4,551.00 9491220 N 4,555.20 9491222 N 4,551.00 9491220 N 4,555.20 94912	3128	NOBLE, GREGORIA A.	173.34	4,876.00	1,151.89	4.876.00			3 189 24	9491200	
405301 NUNO, CRYSTAL M. 173.35 5,927.00 1,205.39 5,927.00 3,317.38 9491209 N A 26938 ONARREIM, CARRIN E. 173.29 3,835.00 939.94 3,835.00 2,736.96 9491210 N 243679 OUTHWAITE, MINDI L.121.35 4,701.00 1,158.68 4,701.00 3,237.23 9491211 N 31818 PANDION, LINDA E. 173.32 4,200.00 1,367.12 4,300.00 3,223.17 9491212 N 388198 PHILLIPS, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 4,551.00 9491213 N 229901 FHIPFS, BETH M. 173.34 8,374.00 1,522.92 8,374.00 5,326.13 9491214 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,046.99 9491215 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491216 N 418444 RAMUNNO, PHILLT M. 173.35 5,263.00 1,492.07 5,263.00 5,361.74 9491217 N 396255 RHOADES, LACEY P. 14.00 466.32 655 466.32 199.04 9491220 N 267073 RIDGE, BETTI L. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 4,257.25 39491221 N 391388 SMITH, TERRI L. 173.33 7,344.00 1,262.11 7,344.00 2,708.26 5,802.00 4,255.55 39491221 N 391388 SMITH, TERRI L. 173.33 7,344.00 1,262.11 7,344.00 1,262.11 7,344.00 1,263.00 1,252.92 9491221 N 391388 SMITH, TERRI L. 173.33 7,344.00 1,262.11 7,3	22459	NORTH, EDWIN	173.33	8,571.00	2.867.57	8.571.00			2 327 14	0401207	
426938 ONARREIM, CARIN E. 173.29 3,835.00 939.94 3,835.00 2,363.69 9491210 N 429179 OUTHWAITE, MINDI L.121.35 4,701.00 1,158.68 4,701.00 3,237.23 9491211 N 419118 PANDINO, LINDA E. 173.32 4,300.00 1,367.12 4,300.00 3,237.23 9491211 N 388198 PHILLIPS, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 4,551.00 9491213 N 229901 PHIPPS, BETH M. 173.34 4,300.00 955.35 4,000.00 5,326.13 9491214 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,046.99 9491215 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491215 N 419860 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491217 N 418444 RAMUNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 394255 RHOADES, LACEY P. 14.00 446.32 .65 446.32 199.04 9491220 N 404613 RORK, IAN M. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 425553 SHUHLER, YANA 173.34 1,036.00 1,254.93 3,056.00 3,321.28 9491222 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,202.07 9491222 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,202.07 9491222 N 427168 STEMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491222 N 427168 STEMAN, TORRIT J. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 42615 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 426251 WAGRER, SUSAN E. 173.34 4,876.00 1,611.03 7,741.00 4,252.28 9491229 N 426251 WAGRER, SUSAN E. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491229 N 426321 WAGRER, SUSAN E. 173.34 6,423.00 2,764.91 6,233.00 4,252.28 9491229 N 426321 WAGRER, SUSAN E. 173.34 6,423.00 2,764.91 6,233.00 4,252.28 9491229 N 426321 WAGRER, SUSAN E. 173.34 6,423.00 2,074.98 6,423.00 4,252.28 9491223 N 426321 WAGRER, SUSAN E. 173.34 6,423.00 2,074.98 6,423.00 4,252.28 9491223 N 426323 WALHER, SUSAN E. 173.34 6,672.00 4,343.00 4,252.28 9491223 N 426323 WALHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,252.38 9491223 N 426323 WALHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,425.38 9491233 N 426323 WALHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,42	405301	NUNO, CRYSTAL M.	173.35	5,927.00	1,205.39	5,927.00			3 317 30	9491200	
243679 OUTHWAITE, MINDI L.121.35	426938	ONARHEIM, CARIN E.	173.29	3,835.00	939.94	3,835.00			2 736 96	9491209	
419118 PANDINO, LINDA E. 173.32 4,300.00 1,367.12 4,300.00 3,223.17 3491212 N 388198 PHILLIES, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 4,551.00 3491212 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 5,361.13 9491214 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,046.99 9491215 N 419860 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491216 N 418444 RAMUNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9991218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491219 N 396255 RHOADES, LACEY P. 14.00 446.32 65 446.32 2,555.54 9491219 N 404613 RORK, IAN M. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 4991221 N 425553 SHUHLER, VANA 173.34 3,056.00 1,383.08 4,423.00 4,655.20 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491223 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 423168 STEUMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491225 N 423168 STEUMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,232.00 1,242.	243679	OUTHWAITE, MINDI L	.121.35	4,701.00	1,158.68	4-701 00			3 237 23	0491210	
388198 PHILLIPS, LYNN J. 167.32 5,644.34 1,086.39 5,644.34 4,551.00 9491213 N 229901 PHIPPS, BETH M. 173.34 8,374.00 1,522.92 8,374.00 5,326.13 9491214 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,046.99 9491215 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491216 N 419860 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491217 N 418444 RAMUNNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 3,965.52 9491218 N 396295 RHOADES, LACEY P. 14.00 446.32 .65 446.32 199.0 4941220 N 267073 RIDGE, BETTI L. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,181.88 9491225 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 42168 STEWART, TOBBI S. 173.34 4,876.00 1,305.80 6,700.76 4,120.72 9491225 N 42168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491226 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 410415 STUNIZ, JAYME M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 426251 WAGNER, MARY K. 121.34 6,622.00 2,233.62 6,672.00 4,245.80 4,942.30 N 392243 WALTHER, SUSAN B. 173.34 6,622.00 2,233.62 6,672.00 4,942.30 N 392243 WALTHERS, CHRISTOPHEIT3.36 4,884.00 1,444.20 4,894.00 3,670.7	419118	PANDINO, LINDA E.	173.32	4,300.00	1.367.12	4.300.00			3 222 17	9491211	
229901 PHIPPS, BETH M. 173.34 8,374.00 1,522.92 8,374.00 5,326.13 9491214 N 394466 PREWITT, SUSANA C. 173.31 4,000.00 955.35 4,000.00 3,046.99 9491215 N 1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491216 N 419860 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491217 N 418444 RAMUNNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 3,965.52 9491218 N 396295 RHOADES, LACEY P. 14.00 446.32 65 446.32 199.04 9491220 N 404613 RORK, IAN M. 173.32 4,423.00 1,883.08 4,423.00 4,655.20 9491221 N 402613 RORK, IAN M. 173.33 4,403.00 1,383.08 4,423.00 3,321.28 9491222 N 403613 RORK, IAN M. 173.33 7,344.00 1,762.11 7,344.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491222 N 42776 SOOGER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 423168 STEDMAN, KELSEY E. 176.08 6,700.76 4,120.72 9491225 N 410165 STEDMAN, KELSEY E. 176.08 6,700.76 4,190.72 9491225 N 410167 STURYER, DENISE M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491229 N 41017 STURYER, DENISE M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491229 N 41017 STURYER, SUSAN E. 173.34 4,876.00 1,441.86 4,876.00 4,252.28 9491222 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 426793 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,252.28 9491222 N 426939 WINTERS, CHRISTOPHEIT3.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 426939 WINTERS, CHRISTOPHEIT3.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 426939 WINTERS, CHRISTOPHEIT3.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 4301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,275.80 9491235 N	388198	PHILLIPS, LYNN J.	167.32	5,644.34	1,086.39	5,644.34			4 551 00	9491212	
394466 PREWITT, SUSANA C. 173.31	229901	PHIPPS, BETH M.	173.34	8,374.00	1,522.92	8.374 00			5 336 13	9491213	
1214 QUAYLE, TIMOTHY P. 176.34 7,005.26 2,276.86 7,005.26 4,744.33 9491216 N 419860 QUIST-THERSON, NII 173.33 7,344.00 5,361.74 9491217 N 41844 RAMUNNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491219 N 496.32 19.04 9491220 N 496.32 19.04 9491220 N 496.32 19.04 9491220 N 496.13 RORK, IAN M. 173.32 4,7423.00 1,883.08 4,423.00 3,321.28 9491221 N 404613 RORK, IAN M. 173.33 4,423.00 1,254.93 3,056.00 2,189.61 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 2,189.61 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 4,26251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 4,295.43 9491223 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 4,295.43 9491231 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 4,295.43 9491231 N 426999 WINTERS, CHRISTOPHEI73.36 4,894.00 1,161.12 2,900.00 4,295.43 9491233 N 426999 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 4,694.20 4,894.00 4,478.80 9491235 N 426999 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 4,478.80 9491235 N 446.20 4,894.00 1,444.20 4,894.00 1,444.20 4,894.00 1,444.20 4,894.00 1,447.80 4,994.23 N 4,478.80 9491235 N 4,478.80 9491236 N	394466	PREWITT, SUSANA C.	173.31	4,000.00	955.35	4.000.00			3,326.13	9491214	
419860 QUIST-THERSON, NII 173.33 7,344.00 2,708.36 7,344.00 5,361.74 9491217 N 418444 RAMUNNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491219 N 396295 RHOADES, LACEY P. 14.00 446.32 .65 446.32 199.04 9491220 N 267073 RIDGE, BETTI L. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 3,212.89 9491222 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 2,189.61 9491223 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 5,121.88 9491225 N 423168 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491225 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491228 N 410415 STUNTZ, JAYME M. 173.33 4,741.00 1,140.37 4,741.00 2,945.91 9491228 N 41072 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 3,2243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 426261 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 4,295.43 9491232 N 397255 WENDT, JAN E. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491233 N 4262639 WINTERS, CHRISTOPHEIT3.36 4,894.00 4,942.83 9491234 N 426693 WINTERS, CHRISTOPHEIT3.36 4,894.00 4,4894.00 4,942.83 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491235 N	1214	QUAYLE, TIMOTHY P.	176.34	7,005.26	2,276.86	7,005.26			1 711 22	9491215	
418444 RAMUNNO, PHILIP M. 173.35 5,263.00 1,492.07 5,263.00 3,965.52 9491218 N 324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491218 N 396295 RHOADES, LACEY P. 14.00 446.32	419860	QUIST-THERSON, NII	173.33	7,344.00	2,708.36	7.344.00			5 361 74	9491216	
324654 RHEA, SUSAN R. 173.33 3,900.00 1,315.21 3,900.00 2,555.54 9491219 N 396295 RHOADES, LACEY P. 14.00 446.32 199.04 9491220 N 267073 RIDGE, BETTI L. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 5,121.88 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,120.72 9491225 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 4,392.47 9491226 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491228 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 4,2945.91 9491229 N 4026251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,254.00 1,255.28 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491231 N 426657 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491231 N 426657 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491231 N 426657 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491231 N 4266939 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 4,788.04 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00	418444	RAMUNNO, PHILIP M.	173.35	5,263.00	1,492.07	5-263-00			3 965 53	0401217	
396295 RHOADES, LACEY P. 14.00 446.32 .65 446.32 199.04 9491220 N 267073 RIDGE, BETTI L. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 5,121.88 9491224 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,120.72 9491225 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491226 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491227 N 401072 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491228 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491231 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 4,295.43 9491232 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	324654	RHEA, SUSAN R.	173.33	3,900.00	1,315.21	3,900.00			2 555 54	9491218	
267073 RIDGE, BETTI L. 173.32 6,716.00 1,680.62 6,716.00 4,655.20 9491221 N 404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491222 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491226 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 4,252.28 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 1,761.60 4,295.43 9491231 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 4,295.43 9491234 N 14546 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 4,295.43 9491234 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 406939 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00	396295	RHOADES, LACEY P.	14.00	446.32	. 65	446.32			100.04	9491219	
404613 RORK, IAN M. 173.32 4,423.00 1,383.08 4,423.00 3,321.28 9491222 N 425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491223 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491226 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 3,610.27 9491228 N 1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 8,307.26 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04	267073	RIDGE, BETTI L.	173.32	6,716.00	1,680.62	6.716.00			4 655 20	9491220	
425553 SHUHLER, YANA 173.34 3,056.00 1,254.93 3,056.00 2,189.61 9491222 N 361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491222 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 401072 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 426251 WALHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHEI73.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491235 N	404613	RORK, IAN M.	173.32	4,423.00	1,383.08	4,423.00			3 321 20	9491221	
361388 SMITH, TERRI L. 173.33 7,344.00 1,762.11 7,344.00 5,121.88 9491224 N 427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491225 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 4682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4.788.04 9491236 N	425553	SHUHLER, YANA	173.34	3,056.00	1,254.93	3.056.00			2 100 61	9491222	
427776 SOOTER, THADDEUS L.173.35 5,802.00 2,508.26 5,802.00 4,120.72 9491225 N 347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 4,392.47 9491226 N 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491227 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 8,307.26 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491235 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00	361388	SMITH, TERRI L.	173.33	7,344.00	1,762.11	7,344.00			5 121 00	9491223	
347366 STEDMAN, KELSEY E. 176.08 6,700.76 1,305.80 6,700.76 423168 STEWART, TOBBI S. 173.34 4,876.00 1,441.86 4,876.00 3,610.27 9491225 N 410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491228 N 1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 126251 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 12545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 126939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 127.36	427776	SOOTER, THADDEUS L	.173.35	5,802.00	2,508.26	5-802-00			1 120 72	9491224	
423168 STEWART, TOBBI S. 173.34	347366	STEDMAN, KELSEY E.	176.08	6,700.76	1,305.80	6,700.76			4,120.72	9491225	
410415 STUNTZ, JAYME M. 173.33 6,233.00 2,564.19 6,233.00 4,252.28 9491227 N 1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 197255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 197256 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	423168	STEWART, TOBBI S.	173.34	4,876.00	1,441.86	4.876.00			3 610 27	0401220	
1682 TURNER, DENISE M. 173.35 4,741.00 1,140.37 4,741.00 2,945.91 9491229 N 401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	410415	STUNTZ, JAYME M.	173.33	6,233.00	2,564.19	6,233.00			1 252 29	9491227	
401072 TURNER, SUSAN E. 173.34 15,176.00 3,343.10 15,176.00 8,307.26 9491230 N 426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	1682	TURNER, DENISE M.	173.35	4,741.00	1,140.37	4.741.00			2 945 91	0401220	
426251 WAGNER, MARY K. 121.34 2,246.00 863.65 2,246.00 1,571.45 9491231 N 392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	401072	TURNER, SUSAN E.	173.34	15,176.00	3,343.10	15,176.00			8 307 26	9491229	
392243 WALTHER, SUSAN B. 173.34 6,423.00 2,074.98 6,423.00 4,295.43 9491232 N 14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	426251	WAGNER, MARY K.	121.34	2,246.00	863.65	2,246,00			1 571 45	0401001	
14545 WELLBORN, BRIAN D. 129.99 2,900.00 1,161.12 2,900.00 1,745.62 9491233 N 397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	392243	WALTHER, SUSAN B.	173.34	6,423.00	2,074.98	6,423,00			1 205 12	2421231	
397255 WENDT, JAN E. 173.34 6,672.00 2,233.62 6,672.00 4,942.83 9491234 N 426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	14545	WELLBORN, BRIAN D.	129.99	2,900.00		2,900.00			1 7/5 60	2431232	
426939 WINTERS, CHRISTOPHE173.36 4,894.00 1,444.20 4,894.00 3,670.71 9491235 N 301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	397255	WENDT, JAN E.	173.34	6,672.00	2,233.62	6,672,00			1 912 92	2421233	
301566 YANDA, KERRIE L. 173.35 7,201.00 2,215.47 7,201.00 4,788.04 9491236 N	426939	WINTERS, CHRISTOPH	E173.36	4,894.00	1,444.20	4,894.00			3 670 71	2421234	
	301566	YANDA, KERRIE L.	173.35	7,201.00	2,215.47	7,201.00			4,788.04	9491236	

063013

Total.

Kitsap County Summary Payroll Register Page - 45 Date - 5/22/19 Period - 05/31/19 Payroll ID - 620

Check I Err
Number Name Hours Wages Vendor# Gross Pay Deductions Taxes Net Pay Control C Msg

2908 ZIMNY, JAMES A. 173.32 8,999.00 1,943.23 8,999.00 6,154.48 9491237 N

16507.28 163,899.71 80,343.93 383,093.51 566,676.58 566,676.58 103,239.14