

Kitsap Public Health District

Consent Agenda

April 7, 2020

KPHD Contract Number	Their Contract Number	Contractor and Agreement Name	Type of Agreement	Term of Agreement	Amount to District	Amount to Other Agency
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There are no contracts for approval this month.

New or Renewed Contracts for the Period of 02/01/2020 through 02/29/2020

KPHD Contract ID	KPHD Program	Contract Type	Contract Length	KPHB Approved	Contract Amount	Signed Date	Start Date	End Date	Client Contract ID
Inactive (1 contracts)									
Salvation Army									
ID: 2062	Community Health, Yolanda Fong	Amendment				02/12/20	01/01/19	12/31/19	
Description: 2019 Kitsap Connect lease agreement									
Amendment 1, adds additional reimbursement of \$800.00 for office space provided during this contract period (an increase to the original contract amount).									
.....									
Active (4 contracts)									
City of Bremerton									
ID: 2037	Community Health, Yolanda Fong	Amendment	Closed	02/07/20	\$30,000.00	02/14/20	01/01/20	12/31/20	
Description: Original agreement 1560 Reimbursement Agreement for security guard services in support of Kitsap Connect 1/1/2017 - 12/31/2017 for \$30,000.									
Amendment 1 extends term to 12/31/2018 and adds additional \$30,000 funding for 2018. Revised total compensation of \$60,000.									
Amendment 2 extends term to 12/31/2019 and adds additional \$30,000 funding for 2019. Revised total compensation of \$90,000.									
Amendment 3 extends term to 12/31/20 and adds additional \$30,000 funding for 2020. Revised total compensation of \$120,000.									
.....									
DOH, Washington State									
ID: 2055	Administration, Keith Grellner	Amendment	Closed	02/04/20	\$1,353,058.00	02/12/20	01/01/18	12/31/20	CLH18248
Description: Defines the joint and cooperative relationship and planning efforts between KPHD and DOH. The contract and all statements of work contained are intended to implement applicable objectives under the Public Health Improvement Plan and facilitate the delivery of public health services to the people of Washington.									
Initial funding = 1,353,058									
Amendment 1 + 63,249 = \$1,416,297									
Amendment 2 + 282,634 = \$1,698,931									
Amendment 3 + 578,009 = \$2,276,940									
Amendment 4 + 608,902 = \$2,885,842									
Amendment 5 + 57,258 = \$2,943,100									
Amendment 6 + 285,691 = \$3,228,791									
Amendment 7 + 16,800 = \$3,245,591									
Amendment 8 + 151,537 = \$3,397,128									
Amendment 9 + 1,320,224 = \$4,717,352									
Amendment 10 + 921,764 = \$5,639,116									
Amendment 11 + 66,060 = \$5,705,177									
Amendment 12 + 11,500 = \$5,716,677									
.....									
Kitsap Community Resources									
ID: 2047	Community Health, Yolanda Fong	Subcontract	Closed		\$44,625.00	02/13/20	01/01/20	12/31/20	
Description: Kitsap Connect subcontract (year4) that provides for a KCR staff member to participate on the crisis response and care coordination team as content expert in homelessness and housing, and responsible to lead outreach and engagement efforts for referred clients facing housing instability due to mental health, chronic health, or chemical dependency issues.									

New or Renewed Contracts for the Period of 02/01/2020 through 02/29/2020

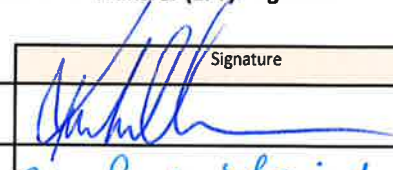

KPHD Contract ID	KPHD Program	Contract Type	Contract Length	KPHB Approved	Contract Amount	Signed Date	Start Date	End Date	Client Contract ID
The Peoples Harm Reduction Alliance									
ID: 2054	Community Health, Yolanda Fong	Contract for Services	Closed	02/04/20	\$75,000.00	02/07/20	12/01/20	12/31/20	
Description: The District requires the expertise of this Contractor to provide county-wide mobile syringe exchange services as a component of the District's Kitsap Syringe Exchange Services Network.									

Kitsap Public Health Board Meeting

Date: April 7, 2020

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

Approvals:

	Signature	Date
Administrator		3/26/2020
Finance Manager		6/3/23/2020

Recommended Motion: Approval

Items:

Type	Warrant/EFT Date	Beginning Warrant	Ending Warrant	Total Amount
Accounts Payable	2/3/2020	3796499	3796509	\$ 30,018.84
Accounts Payable	2/4/2020	DD103407	DD103423	23,028.03
Accounts Payable	2/10/2020	3796953	3796958	22,075.51
Accounts Payable	2/11/2020	DD103669	DD103684	2,426.13
Accounts Payable	2/18/2020	3797430	3797440	47,440.40
Accounts Payable	2/19/2020	3797304	-	39.04
Accounts Payable	2/19/2020	DD103955	DD103973	5,958.92
Accounts Payable	2/24/2020	3798076	3798088	11,820.39
Accounts Payable	2/25/2020	DD104207	DD104218	2,088.22
Accounts Payable Total				\$ 144,895.48
Payroll PERS Payment (January)	2/24/2020	N/A	N/A	115,564.26
Payroll Taxes	2/28/2020	N/A	N/A	140,608.19
Payroll Benefits	2/28/2020	3798221	3798246	117,145.76
Payroll Benefits	2/28/2020	DD104258	DD104258	11,428.42
Payroll	2/28/2020	N/A	N/A	377,463.75
Payroll Total				\$ 762,210.38
Grand Total				\$ 907,105.86

Kitsap Public Health Board Action:

- ☐ Approve
- ☐ Deny
- ☐ Table / Continue

	Signature	Date
Kitsap Public Health Board Chair		

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

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Department 95969

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	10922	BOYSEN-KNAPP, KAREN		1575865	001	103407	PT	02/04/20	29.90
Warrant 103407 total									29.90
	10476	FEDEX (PO BOX 371461 PITT		1576052	001	103408	PT	02/04/20	8.87
Warrant 103408 total									8.87
	227674	HOLDCROFT, JODIE		1575866	001	103409	PT	02/04/20	173.42
Warrant 103409 total									173.42
	416794	JEFFERSON COUNTY FARMERS		1575882	001	103410	PT	02/04/20	634.00
Warrant 103410 total									634.00
	200487	JEFFERSON COUNTY HEALTH/H		1575885	001	103411	PT	02/04/20	4,238.79
Warrant 103411 total									4,238.79
	11553	KITSAP COMMUNITY RESOURCE		1575886	001	103412	PT	02/04/20	2,694.23
Warrant 103412 total									2,694.23
	285101	LYTLE, ROSS		1575869	001	103413	PT	02/04/20	73.61
Warrant 103413 total									73.61
	405627	NUNO, CRYSTAL M		1575870	001	103414	PT	02/04/20	9.28
Warrant 103414 total									9.28
	416795	PORT ANGELES FARMERS MARK		1575892	001	103415	PT	02/04/20	138.00

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Department 95969

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	216762	ABNEY, BEVERLY M.		1577319	001	103669	PT	02/11/20	50.00
Warrant 103669 total									50.00
	389139	ACRANET CBS BRANCH		1577179	001	103670	PT	02/11/20	119.00
Warrant 103670 total									119.00
	413333	ADER, SAM A		1577040	001	103671	PT	02/11/20	264.52
Warrant 103671 total									264.52
	226171	BROWN, STEVEN		1577143	001	103672	PT	02/11/20	319.14
Warrant 103672 total									319.14
	430758	DUREN, ASHLEY		1577144	001	103673	PT	02/11/20	51.23
Warrant 103673 total									51.23
	412198	HAMEL PATRICK B		1577145	001	103674	PT	02/11/20	89.13
Warrant 103674 total									89.13
	387985	JOHNSON, RENEE K		1577146	001	103675	PT	02/11/20	86.48
Warrant 103675 total									86.48
	359597	JONES, KIMBERLY D.		1577323	001	103676	PT	02/11/20	132.25
Warrant 103676 total									132.25
	393436	KATULA, DAYNA		1577147	001	103677	PT	02/11/20	101.35

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
00969 Kitsap Public Health D1	95969 323752	BREMERTON GOVERNMENT CENT		1578299	001	3797430	PK	02/18/20	30,604.62
Warrant 3797430 total									30,604.62
	397272	COLLINS COMPUTING INC		1578302	001	3797431	PK	02/18/20	12,473.47
Warrant 3797431 total									12,473.47
	412631	COMCAST		1578476	001	3797432	PK	02/18/20	733.13
Warrant 3797432 total									733.13
	301784	COMCAST PO BOX 60533		1578329	001	3797433	PK	02/18/20	493.87
Warrant 3797433 total									493.87
	17992	DELL MARKETING L.P. (CHIC		1578304	001	3797434	PK	02/18/20	1,445.50
Warrant 3797434 total									1,445.50
	10871	KCDA PURCHASING COOPERATI		1578320	001	3797435	PK	02/18/20	438.18
	10871	KCDA PURCHASING COOPERATI		1578320	002	3797435	PK	02/18/20	145.00
Warrant 3797435 total									583.18
	325212	MORGAN, NEWTON		1578440	001	3797436	PK	02/18/20	126.13
Warrant 3797436 total									126.13
	217750	NICOLAISEN, NIELS		1578292	001	3797437	PK	02/18/20	139.55
Warrant 3797437 total									139.55
	423515	STAPLES ADVANTAGE (PO BOX		1578321	001	3797438	PK	02/18/20	217.30

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Warrant 3797438 total									217.30
	244803	WEX BANK		1578328	001	3797439	PK	02/18/20	348.65
Warrant 3797439 total									348.65
	277244	WSEHA		1578322	001	3797440	PK	02/18/20	275.00
Warrant 3797440 total									275.00
Department 95969 total									47,440.40

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/Itm Date	Warrant Amount
00969 Kitsap Public Health D1	95969	WINCHESTER, LAYKEN		1578296	001	3797304	PK	02/19/20	39.04
Warrant 3797304 total									39.04
Department 95969 total									39.04

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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	216294	BANIGAN, LESLIE		1578390	001	103955	PT	02/19/20	34.38
Warrant 103955 total									34.38
	404723	BIERMAN, DANA		1578281	001	103956	PT	02/19/20	10.24
Warrant 103956 total									10.24
	10476	FEDEX (PO BOX 371461 PITT		1578526	001	103957	PT	02/19/20	24.98
Warrant 103957 total									24.98
	410696	GRIEGO, YANEISY		1578282	001	103958	PT	02/19/20	60.38
Warrant 103958 total									60.38
	356354	GUIDRY, JESSICA		1578283	001	103959	PT	02/19/20	602.70
Warrant 103959 total									602.70
	418815	KELLUM, LYNDSEY B.		1578285	001	103960	PT	02/19/20	125.50
Warrant 103960 total									125.50
	422629	KINDSCHY, BRANDON J.		1578287	001	103961	PT	02/19/20	54.06
Warrant 103961 total									54.06
	429979	LAU, ANDREW		1578392	001	103962	PT	02/19/20	104.04
Warrant 103962 total									104.04
	285101	LYTLE, ROSS		1578288	001	103963	PT	02/19/20	255.88

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<u>Department</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Purchase Order</u>	<u>Voucher Number</u>	<u>Pay Itm</u>	<u>Warrant Number</u>	<u>Wrt Typ</u>	<u>Check/ Itm Date</u>	<u>Warrant Amount</u>
total									<u>1,735.10</u>
	429745	ULACIA, NICHOLAS		1578445	001	103972	PT	02/19/20	<u>5.58</u>
Warrant 103972									
total									5.58
	393230	WALTHER, SUSAN B		1578447	001	103973	PT	02/19/20	<u>231.74</u>
Warrant 103973									
total									<u>231.74</u>
Department 95969									
total									<u>5,958.92</u>

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
00969 95969 Kitsap Public Health Di	339396	GIUNTOLI, PAUL		1579006	001	3798076	PK	02/24/20	186.31
Warrant 3798076 total									186.31
	425123	HOELSCHER, ELLA		1578937	001	3798077	PK	02/24/20	802.00
Warrant 3798077 total									802.00
	402886	IRON MOUNTAIN PO BOX 601		1578939	001	3798078	PK	02/24/20	202.76
Warrant 3798078 total									202.76
	426159	JOYCE, DOUGLAS L		1578942	001	3798079	PK	02/24/20	426.00
Warrant 3798079 total									426.00
	425122	KANIA, SHARON FAYE		1578945	001	3798080	PK	02/24/20	623.00
Warrant 3798080 total									623.00
	11624	KITSAP COUNTY PROSECUTING		1579332	001	3798081	PK	02/24/20	6,586.00
Warrant 3798081 total									6,586.00
	369036	ONE TIME PAYMENT		1579180	001	3798082	PK	02/24/20	197.50
Warrant 3798082 total									197.50
	14532	LOOMIS - PALATINE		1579010	001	3798083	PK	02/24/20	451.93
Warrant 3798083 total									451.93
	425365	MASTERS, SPENCER R.		1579011	001	3798084	PK	02/24/20	722.00
Warrant 3798084 total									722.00

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Department 95969

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	281133	ACOSTA, NANCY		1578930	001	104207	PT	02/25/20	127.71
Warrant 104207 total									127.71
	294940	ANDERSON, AMY C		1578931	001	104208	PT	02/25/20	129.77
Warrant 104208 total									129.77
	285101	LYTLE, ROSS		1579007	001	104209	PT	02/25/20	27.03
Warrant 104209 total									27.03
	421248	MOORE, MEGAN R		1578932	001	104210	PT	02/25/20	77.45
Warrant 104210 total									77.45
	328673	OUTHWAITE, MINDI		1578934	001	104211	PT	02/25/20	115.08
Warrant 104211 total									115.08
	418466	RAMUNNO, PHILIP M.		1579091	001	104212	PT	02/25/20	264.22
Warrant 104212 total									264.22
	24869	STERICYCLE INC (PO BOX 6		1579331	001	104213	PT	02/25/20	763.29
Warrant 104213 total									763.29
	423170	STEWART, TOBBI S		1578935	001	104214	PT	02/25/20	19.55
Warrant 104214 total									19.55
	368115	THE SALVATION ARMY, BREME		1579014	001	104215	PT	02/25/20	291.46

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09200

Account Ledger Inquiry

From Date/Period 02/24/20

Account. 95969.2315

Thru Date/Period 02/24/20

ACCRUED EMPLOYEE BENEFITS

Ledger Type. . . AA

Subledger. . . . *

Skip to Doc/Type

Y-T-D Period End : 1,999.85-

Cumul Period End : 114,332.66-

Additional Selections Exist

O	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
	U1	371224	02/24/20	DAILY CASH TRANSMI	21,349.90		P
	U1	371224	02/24/20	DAILY CASH TRANSMI	94,214.36		P
					115,564.26		
Ledger Total					115,564.26		
Unposted Total							

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

09200

Account Ledger Inquiry

Account.

95969.2317

ACCRUED TAXES

Skip to Doc/Type .

Y-T-D Period End :

Cumul Period End :

Additional Selections Exist

From Date/Period

02/01/20

Thru Date/Period

02/29/20

Ledger Type. . .

AA

Subledger. . . .

*

0	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
U1		371432	02/28/20	DAILY CASH TRANSMI	140,608.19		P
					140,608.19		
				Ledger Total	140,608.19		
				Unposted Total			

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

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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									188.10
	426138	WCIF METLIFE HOSPITAL		1580852	001	3798239	PK	02/28/20	<u>78.14</u>
Warrant 3798239 total									78.14
	5606	WCIF STANDARD ACCIDENT		1580751	001	3798240	PK	02/28/20	<u>274.24</u>
Warrant 3798240 total									274.24
	5601	WCIF STANDARD BASIC LIFE		1580746	001	3798241	PK	02/28/20	<u>737.20</u>
Warrant 3798241 total									737.20
	341372	WCIF STANDARD LIFE INSURA		1580824	001	3798242	PK	02/28/20	<u>1,758.17</u>
Warrant 3798242 total									1,758.17
	360635	WCIF STANDARD STD		1580827	001	3798243	PK	02/28/20	<u>31.90</u>
Warrant 3798243 total									31.90
	5605	WCIF STANDARD VTL		1580749	001	3798244	PK	02/28/20	<u>1,723.70</u>
Warrant 3798244 total									1,723.70
	368370	WHIT-DELTA DENTAL OF WASH		1580828	001	3798245	PK	02/28/20	<u>6,550.64</u>
Warrant 3798245 total									6,550.64
	368371	WHIT-WILLIAMETTE		1580829	001	3798246	PK	02/28/20	<u>1,616.35</u>
Warrant 3798246 total									1,616.35
Department 95969 total									<u>117,145.76</u>

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
<hr/>									
Department 95969 00969 95969									
Kitsap Public Health Di	299482	HRA VEEBA TRUST		1580812	001	104258	PT	02/28/20	<hr/> <u>11,428.42</u>
Warrant 104258 total									<hr/> <u>11,428.42</u>
<hr/>									
Department 95969 total									<hr/> <u>11,428.42</u>

Kitsap County
Summary Payroll RegisterPage - 43
Date - 2/24/20
Period - 02/29/20
Payroll ID - 620Company - Home * 00969 Kitsap Public Health District
Home Bus. Unit * 95969 Kitsap Public Health District

Deductions and taxes are confidential and have been redacted

Number	EMPLOYEE Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C	Msg
427227	ABAZI, ORNELA	173.36	5,317.00	1,513.43	5,317.00			4,243.99	9817677	N	-
4563	ABNEY, BEVERLY M.	173.30	4,856.00	1,518.80	4,856.00			3,222.46	9817678	N	-
278956	ACOSTA, NANCY M.	172.31	7,872.44	1,851.89	7,872.44			4,728.81	9817679	N	-
413193	ADER, SAM A.	173.36	4,535.00	1,411.68	4,535.00			3,000.27	9817680	N	-
407901	ADHIKARI, ANISH	173.35	6,830.00	1,322.00	6,830.00			4,677.66	9817681	N	-
419470	ANDERSON, AMY C.	173.35	5,372.00	1,172.64	5,372.00			3,553.17	9817682	N	-
215189	BANIGAN, LESLIE B.	173.31	6,735.00	1,309.63	6,735.00			4,745.72	9817683	N	-
328436	BAZZELL, RICHARD L.	173.31	6,735.00	1,309.63	6,735.00			4,656.01	9817685	N	-
419805	BELL, GUS J.	173.31	6,989.00	1,786.75	6,989.00			4,710.36	9817686	N	-
407902	BERGER, ANGELINE C.	173.31	4,227.00	1,337.28	4,227.00			3,151.17	9817687	N	-
404611	BIERMAN, DANA J.	155.99	6,012.00	1,300.91	6,012.00			4,490.32	9817688	N	-
426250	BORJA, WINDIE R.	80.00	1,736.00	1,038.44	1,736.00			1,221.35	9817689	N	-
2058	BOYSEN-KNAPP, KAREN	138.67	4,927.00	2,077.40	4,927.00			2,771.33	9817690	N	-
245475	BROWER, JANET L.	44.39	2,079.67	3.12	2,079.67				9817691	N	-
271677	BROWN, STEVEN J.	173.31	6,735.00	1,309.63	6,735.00			4,169.76	9817692	N	-
409212	BURCHETT, BRIAN D.	173.32	4,113.00	968.51	4,113.00			3,058.87	9817693	N	-
411387	CHANG, MARGO W.	173.35	3,434.00	880.17	3,434.00			2,695.84	9817694	N	-
400655	CIULLA, LAURA M.	27.73	1,120.29	164.13	1,120.29			828.79	9817695	N	-
430735	DUREN, ASHLEY L.	173.32	4,333.30	1,435.24	4,333.30			3,272.85	9817696	N	-
223648	EAKES, DEANNA L.	173.33	4,907.00	1,071.81	4,907.00			3,212.76	9817697	N	-
4565	EVANS, ERIC V.	173.34	8,785.00	2,933.09	8,785.00			2,754.25	9817698	N	-
340919	EVANS, KELLY A.	173.31	5,948.00	1,595.51	5,948.00			4,227.23	9817699	N	-
421693	FINE, GEORGE F.	86.68	1,926.00	1,059.66	1,926.00			1,503.14	9817700	N	-
321284	FISK, APRIL K.	173.33	6,645.00	2,654.68	6,645.00			4,012.64	9817701	N	-
356883	FONG, YOLANDA N.	173.32	9,835.00	2,582.49	9,835.00			6,964.82	9817702	N	-
337331	GIUNTOLI, PAUL A.	173.31	6,735.00	1,697.90	6,735.00			3,970.94	9817703	N	-
401905	GONZALEZ, ANNA K.	173.36	6,108.00	2,590.81	6,108.00			4,592.01	9817704	N	-
1264	GRELLNER, KEITH J.	173.32	11,883.00	2,119.13	11,883.00			8,369.74	9817705	N	-
421427	GRESS, NICOLE R.	173.33	3,451.00	1,841.53	3,451.00			2,618.94	9817706	N	-
410072	GRIEGO, YANEISY	155.99	3,410.00	1,211.07	3,410.00			2,602.94	9817707	N	-
355732	GUIDRY, JESSICA F.	173.32	8,120.00	2,846.57	8,120.00			5,677.60	9817708	N	-
356336	GUZMAN, DAMARYS L.	173.35	4,294.00	1,821.55	4,294.00			2,848.30	9817709	N	-
412171	HAMEL, PATRICK B.	173.31	6,078.00	1,687.23	6,078.00			4,035.15	9817710	N	-
427228	HELVIK, BRITTANY M.	173.31	3,130.00	840.63	3,130.00			2,479.20	9817711	N	-
4579	HOLDCROFT, GRANT A.	173.32	8,120.00	1,878.09	8,120.00			4,593.02	9817712	N	-
270783	HOLDCROFT, JODIE ST	173.31	6,735.00	1,697.90	6,735.00			3,597.47	9817713	N	-
1041	HOLT, JUDITH A.	173.32	8,120.00	1,579.95	8,120.00			4,658.69	9817714	N	-
2726	HOLT, KAREN L.	173.32	8,120.00	2,454.96	8,120.00			5,285.44	9817715	N	-
306605	HUGHES, RACHEL J.	173.32	3,995.00	1,341.43	3,995.00			2,918.42	9817716	N	-
409213	HUNTER, KARI L.	173.31	7,014.00	1,485.68	7,014.00			4,875.06	9817717	N	-
295036	JAMESON, BETTY S.	173.34	4,174.00	1,364.72	4,174.00			3,138.43	9817718	N	-
400651	JOHANSON, KRISTA M.	173.32	3,995.00	1,782.65	3,995.00			2,983.15	9817719	N	-
421429	JOHNSON, RENEE K.	173.31	5,513.00	1,250.34	5,513.00			3,993.30	9817720	N	-
358933	JONES, KIMBERLY D.	173.31	6,735.00	1,309.63	6,735.00			4,620.91	9817721	N	-
393427	KATULA, DAYNA R.	173.35	6,362.00	2,220.24	6,362.00			3,730.25	9817722	N	-
418812	KELLUM, LINDSEY B.	104.00	3,695.00	747.78	3,695.00			2,750.69	9817723	N	-
245476	KENCH, DONALD C.	173.33	3,964.00	2,065.38	3,964.00			2,709.08	9817724	N	-
250913	KIESS, JOHN F.	173.32	9,685.00	2,994.56	9,685.00			6,647.57	9817725	N	-
421430	KINDSCHY, BRANDON J	173.32	5,250.00	2,473.19	5,250.00			3,680.21	9817726	N	-

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Deductions and taxes are confidential and have been redacted

Number	EMPLOYEE Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C	Msg
16125	KNOOP, MELINA V.	173.31	6,735.00	1,697.90	6,735.00			4,471.08	9817727	N	
243184	KRUSE, CHARLES H.	173.35	6,830.00	2,281.14	6,830.00			4,401.10	9817728	N	
327580	KUSHNER, SIRI E.	173.34	8,785.00	2,405.83	8,785.00			6,772.71	9817729	N	
416539	LAIRD, MELISSA Y.	173.32	8,120.00	1,903.09	8,120.00			5,665.84	9817730	N	
429748	LAU, ANDREW S.	173.35	5,138.00	1,490.14	5,138.00			3,851.09	9817731	N	
285038	LYTLE, ROSS D.	173.31	6,735.00	2,073.76	6,735.00			4,371.66	9817732	N	
388104	MAZUR, KARINA MARIA	173.35	6,882.00	1,717.03	6,882.00			4,619.92	9817733	N	
387088	MCKINNON, BRYAN M.	173.31	5,513.00	1,290.40	5,513.00			4,335.78	9817735	N	
429377	MCNAMARA, NICOLE E.	156.00	4,176.00	936.26	4,176.00			3,362.18	9817736	N	
279971	MOEN, ANNE M.	173.35	5,372.00	1,961.80	5,372.00			3,687.76	9817737	N	
406607	MOONTREE, KAELE L.	173.30	4,778.00	1,468.30	4,778.00			3,469.99	9817738	N	
421227	MOORE, MEGAN R.	163.00	5,253.61	2,418.39	5,253.61			3,446.47	9817739	N	
324204	MORGAN, WILLIAM NEW	156.00	6,062.00	1,928.17	6,062.00			4,151.93	9817740	N	
312378	MORRIS, DAWN M.	138.68	3,926.00	861.77	3,926.00			2,857.91	9817741	N	
406005	MURRAY, KEISHA R.	64.00	1,852.16	558.43	1,852.16			1,503.32	9817742	N	
295033	NGUYEN, LOAN T.	138.69	3,524.00	1,894.88	3,524.00			2,224.83	9817743	N	
430367	NICHOLS, ELIZABETH	107.31	4,260.04	1,054.62	4,260.04			2,592.86	9817744	N	
208456	NICOLAISEN, NIELS K	173.31	6,735.00	2,268.77	6,735.00			4,778.89	9817745	N	
3128	NOBLE, GREGORIA A.	173.31	5,000.00	1,168.04	5,000.00			3,262.58	9817746	N	
22459	NORTH, EDWIN	173.34	8,785.00	2,445.89	8,785.00			6,431.61	9817747	N	
405301	NUNO, CRYSTAL M.	173.31	6,078.00	1,224.16	6,078.00			3,415.64	9817748	N	
426938	ONARHEIM, CARIN E.	173.32	3,931.00	944.84	3,931.00			2,833.15	9817749	N	
243679	OUTHWAITE, MINDI L.	121.34	4,817.00	1,183.49	4,817.00			3,306.96	9817750	N	
419118	PANDINO, LINDA E.	173.36	4,405.00	1,394.77	4,405.00			3,289.40	9817751	N	
229901	PHIPPS, BETH M.	173.31	8,067.00	1,482.93	8,067.00			5,034.12	9817752	N	
394466	PREWITT, SUSANA C.	173.35	4,294.00	992.06	4,294.00			3,244.17	9817753	N	
1214	QUAYLE, TIMOTHY P.	173.34	6,930.00	2,294.15	6,930.00			4,627.34	9817754	N	
419860	QUIST-THERSON, NII	175.33	7,759.11	2,272.36	7,759.11			5,723.02	9817755	N	
418444	RAMUNNO, PHILIP M.	173.35	5,835.00	777.32	5,835.00			4,375.56	9817756	N	
324654	RHEA, SUSAN R.	173.32	3,995.00	1,341.43	3,995.00			2,887.61	9817757	N	
267073	RIDGE, BETTI L.	173.31	6,884.00	1,717.29	6,884.00			4,680.45	9817758	N	
404613	RORK, IAN M.	173.31	5,000.00	1,472.18	5,000.00			3,707.29	9817759	N	
425553	SHUHLER, YANA	173.36	3,287.00	1,299.12	3,287.00			2,360.47	9817760	N	
361388	SMITH, TERRI L.	173.33	7,531.00	1,801.47	7,531.00			5,238.28	9817761	N	
427776	SOOTER, THADDEUS L.	173.31	5,948.00	2,563.99	5,948.00			4,317.84	9817762	N	
347366	STEDMAN, KELSEY E.	173.33	7,044.00	1,433.97	7,044.00			4,621.54	9817763	N	
423168	STEWART, TOBBI S.	173.32	5,250.00	3,261.46	5,250.00			3,850.52	9817764	N	
433192	TJEMSLAND, AMANDA C	173.31	5,395.00	2,327.06	5,395.00			3,837.25	9817766	N	
1682	TURNER, DENISE M.	173.30	4,856.00	2,030.31	4,856.00			2,953.80	9817767	N	
401072	TURNER, SUSAN E.	173.33	15,555.00	3,422.25	15,555.00			8,530.33	9817768	N	
429750	ULACIA, NICHOLAS J.	173.32	3,917.00	1,356.29	3,917.00			2,867.94	9817769	N	
426251	WAGNER, MARY K.	121.35	2,416.00	871.11	2,416.00			1,710.66	9817770	N	
392243	WALTHER, SUSAN B.	173.33	6,382.00	2,093.20	6,382.00			4,196.25	9817771	N	
14545	WELLBORN, BRIAN D.	130.00	2,973.00	1,135.65	2,973.00			1,797.65	9817772	N	
397255	WENDT, JAN E.	140.60	5,779.99	2,142.34	5,779.99			4,258.12	9817773	N	
431493	WINCHESTER, LAYKEN	166.82	3,780.56	925.26	3,780.56			2,893.01	9817774	N	
426939	WINTERS, CHRISTOPHE	173.36	5,017.00	1,474.40	5,017.00			3,749.93	9817775	N	
301566	YANDA, KERRIE L.	173.32	7,380.00	1,887.24	7,380.00			5,044.03	9817776	N	
2908	ZIMNY, JAMES A.	173.33	6,382.00	1,617.65	6,382.00			4,601.83	9817777	N	

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EMPLOYEE Number	Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C Msg
Total		15917.66	558,041.17	161,475.80	558,041.17	81,556.04	99,021.38	377,463.75		