

Payment Listing

UAN v2017.2

1/1/2017 to 10/31/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2-2017	01/12/2017	01/11/2017	EP	DAVID G. AMES	\$2,111.72	C
3-2017	01/12/2017	01/11/2017	EP	BRADLEY R. BAKER SR.	\$2,020.89	C
4-2017	01/12/2017	01/11/2017	EP	BRIAN K. BALDRIDGE	\$1,982.21	C
5-2017	01/12/2017	01/11/2017	EP	JAMES R BENDER JR.	\$1,846.55	C
6-2017	01/12/2017	01/11/2017	EP	ELLIE C. BLACKBURN	\$1,393.29	C
7-2017	01/12/2017	01/11/2017	EP	DONALD E. BOND	\$1,953.62	C
8-2017	01/12/2017	01/11/2017	EP	CORY L. BOWER	\$1,996.80	C
9-2017	01/12/2017	01/11/2017	EP	JASON C. BRICE	\$1,527.20	C
10-2017	01/12/2017	01/11/2017	EP	BRUCE B. BROMEN	\$2,266.16	C
11-2017	01/12/2017	01/11/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
12-2017	01/12/2017	01/11/2017	EP	STANLEY D. BRUNE	\$1,090.64	C
13-2017	01/12/2017	01/11/2017	EP	JOSEPH D. BURKART	\$1,537.99	C
14-2017	01/12/2017	01/11/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
15-2017	01/12/2017	01/11/2017	EP	REBECCA M. CAMPBELL	\$1,017.38	C
16-2017	01/12/2017	01/11/2017	EP	BRIAN R. CARLSON	\$2,792.39	C
17-2017	01/12/2017	01/11/2017	EP	THOMAS L. CARUSO	\$1,483.52	C
18-2017	01/12/2017	01/11/2017	EP	SUZANNE M. CLINGMAN	\$298.39	C
19-2017	01/12/2017	01/11/2017	EP	MARVIN T. CONLEY	\$1,575.48	C
20-2017	01/12/2017	01/11/2017	EP	RICHARD W. COOLEY	\$1,799.70	C
21-2017	01/12/2017	01/11/2017	EP	BETTY J. COWAN	\$1,830.98	C
22-2017	01/12/2017	01/11/2017	EP	HARLEY D. CRUEY	\$1,433.89	C
23-2017	01/12/2017	01/11/2017	EP	MARK A. CUNNINGHAM	\$2,262.29	C
24-2017	01/12/2017	01/11/2017	EP	FREDERICK A. CZINEGE	\$71.57	C
25-2017	01/12/2017	01/11/2017	EP	DANIEL E. DACEY	\$1,964.21	C
26-2017	01/12/2017	01/11/2017	EP	KEITH A. DIEBEL	\$22.86	C
27-2017	01/12/2017	01/11/2017	EP	LARRY R. DODSON	\$1,901.81	C
28-2017	01/12/2017	01/11/2017	EP	KENNETH J. DORSCHUG	\$2,092.00	C
29-2017	01/12/2017	01/11/2017	EP	NANCY G. DOWNS	\$1,417.38	C
30-2017	01/12/2017	01/11/2017	EP	PAUL J. DRURY	\$2,684.59	C
31-2017	01/12/2017	01/11/2017	EP	JASON S. DUGAN	\$2,212.58	C
32-2017	01/12/2017	01/11/2017	EP	JEFFREY M. DURR	\$2,393.80	C
33-2017	01/12/2017	01/11/2017	EP	DOUGLAS B. EAGAN	\$1,762.46	C
34-2017	01/12/2017	01/11/2017	EP	VICKY L. EARHART	\$3,194.43	C
35-2017	01/12/2017	01/11/2017	EP	LISA M. FARRAR	\$1,243.02	C
36-2017	01/12/2017	01/11/2017	EP	RYAN A. FIELDS	\$1,309.82	C
37-2017	01/12/2017	01/11/2017	EP	DOUGLAS W. FISHER	\$3,088.08	C
38-2017	01/12/2017	01/11/2017	EP	NICHOLAS A. FLERLAGE	\$1,539.93	C
39-2017	01/12/2017	01/11/2017	EP	MARK B. FRANKENHOFF	\$920.40	C
40-2017	01/12/2017	01/11/2017	EP	THOMAS V. GALVIN	\$75.42	C
41-2017	01/12/2017	01/11/2017	EP	ANTHONY T. GASTRICH	\$2,061.85	C
42-2017	01/12/2017	01/11/2017	EP	JULIAN R. GRAVES	\$1,536.47	C
43-2017	01/12/2017	01/11/2017	EP	BRIAN GROSS	\$2,263.03	C
44-2017	01/12/2017	01/11/2017	EP	MARTIN J. GRUENWALD	\$2,101.06	C
45-2017	01/12/2017	01/11/2017	EP	PATRICK L. HANCOCK	\$2,297.11	C
46-2017	01/12/2017	01/11/2017	EP	PATRICK J. HANRAHAN	\$255.54	C
47-2017	01/12/2017	01/11/2017	EP	BARBARA S. HEFFNER	\$1,421.72	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
48-2017	01/12/2017	01/11/2017	EP	KEITH M. HEILEMAN	\$1,322.18	C
49-2017	01/12/2017	01/11/2017	EP	JAMES A. HENDERSON	\$1,896.08	C
50-2017	01/12/2017	01/11/2017	EP	KEARY A. HENKENER	\$1,807.88	C
51-2017	01/12/2017	01/11/2017	EP	ROBERT A. HERRLINGER	\$1,916.49	C
52-2017	01/12/2017	01/11/2017	EP	ERIC W. HOLDEN	\$2,049.39	C
53-2017	01/12/2017	01/11/2017	EP	DEBORA A. HUCKER	\$465.19	C
54-2017	01/12/2017	01/11/2017	EP	MATTHEW T. ISAACS	\$1,559.52	C
55-2017	01/12/2017	01/11/2017	EP	MATTHEW M. JANKE	\$1,403.37	C
56-2017	01/12/2017	01/11/2017	EP	BRIAN T. JONES	\$2,245.13	C
57-2017	01/12/2017	01/11/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,989.01	C
58-2017	01/12/2017	01/11/2017	EP	DAVID J. KEMMETER	\$2,119.89	C
59-2017	01/12/2017	01/11/2017	EP	DONALD K. KING	\$2,067.39	C
60-2017	01/12/2017	01/11/2017	EP	EVERAGE M. KING	\$189.56	C
61-2017	01/12/2017	01/11/2017	EP	JOSHUA D. KIRK	\$1,740.31	C
62-2017	01/12/2017	01/11/2017	EP	MICHAEL W. KOCH	\$1,866.28	C
63-2017	01/12/2017	01/11/2017	EP	LEVI R. KOEHL	\$1,384.49	C
64-2017	01/12/2017	01/11/2017	EP	MATTHEW P. KORST	\$1,306.48	C
65-2017	01/12/2017	01/11/2017	EP	JOSEPH L. LEEVER	\$1,841.34	C
66-2017	01/12/2017	01/11/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
67-2017	01/12/2017	01/11/2017	EP	MARK J. MAGNA	\$2,252.37	C
68-2017	01/12/2017	01/11/2017	EP	ARTHUR W. MALONE	\$150.85	C
69-2017	01/12/2017	01/11/2017	EP	CATHERINE T. MARTIN	\$151.38	C
70-2017	01/12/2017	01/11/2017	EP	CHRISTOPHER D. MASON	\$1,463.43	C
71-2017	01/12/2017	01/11/2017	EP	MICHAEL T. MEINERS	\$3,166.43	C
72-2017	01/12/2017	01/11/2017	EP	THOMAS H. MERRILL	\$2,050.26	C
73-2017	01/12/2017	01/11/2017	EP	SCOTT C. METZE	\$2,034.81	C
74-2017	01/12/2017	01/11/2017	EP	BENJAMIN C. MEYER	\$1,899.50	C
75-2017	01/12/2017	01/11/2017	EP	JOHN J. MICHEL II	\$72.57	C
76-2017	01/12/2017	01/11/2017	EP	MOLLY A. MOHRFIELD	\$1,052.67	C
77-2017	01/12/2017	01/11/2017	EP	MICHAEL T. MONTIQUE	\$1,172.85	C
78-2017	01/12/2017	01/11/2017	EP	BRADLEY M. MOORE	\$3,676.96	C
79-2017	01/12/2017	01/11/2017	EP	CLAIRE A. O'CONNELL	\$504.00	C
80-2017	01/12/2017	01/11/2017	EP	MARK J. OBER	\$2,552.26	C
81-2017	01/12/2017	01/11/2017	EP	BRADLEY M. PARKER	\$1,717.70	C
82-2017	01/12/2017	01/11/2017	EP	SUZANNE M. PARKER	\$1,865.83	C
83-2017	01/12/2017	01/11/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,017.81	C
84-2017	01/12/2017	01/11/2017	EP	ELIZABETH R. PERKINS	\$107.43	C
85-2017	01/12/2017	01/11/2017	EP	WILLIAM E. QUINN III	\$1,146.28	C
86-2017	01/12/2017	01/11/2017	EP	BRIAN D. REID	\$2,071.58	C
87-2017	01/12/2017	01/11/2017	EP	JEFFREY R. RIDGE	\$1,462.50	C
88-2017	01/12/2017	01/11/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
89-2017	01/12/2017	01/11/2017	EP	JANELL R. SCHAEFFER	\$916.15	C
90-2017	01/12/2017	01/11/2017	EP	LEBRA C. SCHMIDT	\$315.05	C
91-2017	01/12/2017	01/11/2017	EP	RICHARD A. SHELLEY	\$2,598.25	C
92-2017	01/12/2017	01/11/2017	EP	STEVEN E. SIEVERS	\$3,018.49	C
93-2017	01/12/2017	01/11/2017	EP	SEAN A. SMITH	\$1,487.08	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
94-2017	01/12/2017	01/11/2017	EP	MATTHEW J. STICKLEY	\$1,470.87	C
95-2017	01/12/2017	01/11/2017	EP	KYLE J. STONE	\$1,700.56	C
96-2017	01/12/2017	01/11/2017	EP	WILLIAM A. STORM	\$1,370.25	C
97-2017	01/12/2017	01/11/2017	EP	JACK A. SUTTMILLER	\$938.34	C
98-2017	01/12/2017	01/11/2017	EP	ALEXANDER C. SWART	\$2,471.85	C
99-2017	01/12/2017	01/11/2017	EP	SPENCER K. THOMAS	\$1,993.94	C
100-2017	01/12/2017	01/11/2017	EP	WILLIAM TILLET	\$2,058.72	C
101-2017	01/12/2017	01/11/2017	EP	DONALD R. TILLEY	\$1,777.20	C
102-2017	01/12/2017	01/11/2017	EP	TODD F. TRAVIS	\$1,873.01	C
103-2017	01/12/2017	01/11/2017	EP	JEFFREY S. WEBER	\$1,063.39	C
104-2017	01/12/2017	01/11/2017	EP	MIKE J. WILLENBRINK	\$1,484.13	C
105-2017	01/12/2017	01/11/2017	EP	CURTIS M. YUSKEWICH	\$1,901.04	C
106-2017	01/12/2017	01/11/2017	EP	MICHAEL A. ZIGOS	\$168.83	C
109-2017	01/13/2017	01/12/2017	EP	BETTY J. COWAN	\$2,449.85	C
110-2017	01/13/2017	01/12/2017	EP	NANCY G. DOWNS	\$1,714.89	C
111-2017	01/13/2017	01/12/2017	EP	PAUL J. DRURY	\$2,463.75	C
112-2017	01/13/2017	01/12/2017	EP	VICKY L. EARHART	\$2,939.82	C
113-2017	01/13/2017	01/12/2017	EP	ROBERT A. HERRLINGER	\$2,162.47	C
114-2017	01/13/2017	01/12/2017	EP	MICHAEL T. MEINERS	\$2,166.08	C
115-2017	01/13/2017	01/12/2017	EP	MARK J. OBER	\$2,862.20	C
116-2017	01/13/2017	01/12/2017	EP	SUZANNE M. PARKER	\$898.56	C
117-2017	01/13/2017	01/12/2017	EP	STEVEN E. SIEVERS	\$1,478.25	C
118-2017	01/13/2017	01/12/2017	EP	SEAN A. SMITH	\$2,162.47	C
120-2017	01/19/2017	01/18/2017	EP	KENNETH G. DIETZ	\$1,962.54	C
121-2017	01/19/2017	01/18/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
122-2017	01/19/2017	01/18/2017	EP	ANDREW S. PAPPAS	\$1,492.75	C
123-2017	01/19/2017	01/18/2017	EP	ROBIN D. STONE	\$1,351.45	C
125-2017	01/26/2017	01/25/2017	EP	DAVID G. AMES	\$1,731.42	C
126-2017	01/26/2017	01/25/2017	EP	BRADLEY R. BAKER SR.	\$2,129.20	C
127-2017	01/26/2017	01/25/2017	EP	BRIAN K. BALDRIDGE	\$2,018.31	C
128-2017	01/26/2017	01/25/2017	EP	JOEL A. BELCHER	\$98.87	C
129-2017	01/26/2017	01/25/2017	EP	JAMES R. BENDER JR.	\$1,631.48	C
130-2017	01/26/2017	01/25/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
131-2017	01/26/2017	01/25/2017	EP	DONALD E. BOND	\$1,977.38	C
132-2017	01/26/2017	01/25/2017	EP	CORY L. BOWER	\$2,032.89	C
133-2017	01/26/2017	01/25/2017	EP	JASON C. BRICE	\$1,380.94	C
134-2017	01/26/2017	01/25/2017	EP	BRUCE B. BROMEN	\$3,061.42	C
135-2017	01/26/2017	01/25/2017	EP	SAMUEL J. BROSKA	\$2,097.01	C
136-2017	01/26/2017	01/25/2017	EP	STANLEY D. BRUNE	\$542.90	C
137-2017	01/26/2017	01/25/2017	EP	JOSEPH D. BURKART	\$1,552.49	C
138-2017	01/26/2017	01/25/2017	EP	JOSHUA D. CAMP	\$2,401.49	C
139-2017	01/26/2017	01/25/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
140-2017	01/26/2017	01/25/2017	EP	SAMUEL L. CARDOSI	\$119.00	C
141-2017	01/26/2017	01/25/2017	EP	BRIAN R. CARLSON	\$2,548.78	C
142-2017	01/26/2017	01/25/2017	EP	THOMAS L. CARUSO	\$1,512.14	C
143-2017	01/26/2017	01/25/2017	EP	SUZANNE M. CLINGMAN	\$445.91	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
144-2017	01/26/2017	01/25/2017	EP	MARVIN T. CONLEY	\$1,812.14	C
145-2017	01/26/2017	01/25/2017	EP	RICHARD W. COOLEY	\$1,861.92	C
146-2017	01/26/2017	01/25/2017	EP	BETTY J. COWAN	\$1,874.98	C
147-2017	01/26/2017	01/25/2017	EP	HARLEY D. CRUEY	\$1,480.31	C
148-2017	01/26/2017	01/25/2017	EP	MARK A. CUNNINGHAM	\$1,949.85	C
149-2017	01/26/2017	01/25/2017	EP	FREDERICK A. CZINEGE	\$260.28	C
150-2017	01/26/2017	01/25/2017	EP	DANIEL E. DACEY	\$2,129.23	C
151-2017	01/26/2017	01/25/2017	EP	SEAN A. DICKEY	\$77.40	C
152-2017	01/26/2017	01/25/2017	EP	LARRY R. DODSON	\$1,633.35	C
153-2017	01/26/2017	01/25/2017	EP	KENNETH J. DORSCHUG	\$2,092.00	C
154-2017	01/26/2017	01/25/2017	EP	NANCY G. DOWNS	\$1,442.29	C
155-2017	01/26/2017	01/25/2017	EP	PAUL J. DRURY	\$2,747.05	C
156-2017	01/26/2017	01/25/2017	EP	JASON S. DUGAN	\$1,678.28	C
157-2017	01/26/2017	01/25/2017	EP	JEFFREY M. DURR	\$2,108.89	C
158-2017	01/26/2017	01/25/2017	EP	DOUGLAS B. EAGAN	\$1,954.32	C
159-2017	01/26/2017	01/25/2017	EP	VICKY L. EARHART	\$3,224.43	C
160-2017	01/26/2017	01/25/2017	EP	LISA M. FARRAR	\$1,216.59	C
161-2017	01/26/2017	01/25/2017	EP	RYAN A. FIELDS	\$1,309.82	C
162-2017	01/26/2017	01/25/2017	EP	DOUGLAS W. FISHER	\$2,430.04	C
163-2017	01/26/2017	01/25/2017	EP	NICHOLAS A. FLERLAGE	\$1,881.41	C
164-2017	01/26/2017	01/25/2017	EP	MARK B. FRANKENHOFF	\$947.51	C
165-2017	01/26/2017	01/25/2017	EP	THOMAS V. GALVIN	\$242.05	C
166-2017	01/26/2017	01/25/2017	EP	ANTHONY T. GASTRICH	\$1,547.13	C
167-2017	01/26/2017	01/25/2017	EP	JULIAN R. GRAVES	\$1,575.09	C
168-2017	01/26/2017	01/25/2017	EP	BRIAN GROSS	\$2,382.41	C
169-2017	01/26/2017	01/25/2017	EP	MARTIN J. GRUENWALD	\$2,101.06	C
170-2017	01/26/2017	01/25/2017	EP	PATRICK L. HANCOCK	\$2,379.31	C
171-2017	01/26/2017	01/25/2017	EP	PATRICK J. HANRAHAN	\$196.98	C
172-2017	01/26/2017	01/25/2017	EP	BARBARA S. HEFFNER	\$1,452.75	C
173-2017	01/26/2017	01/25/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
174-2017	01/26/2017	01/25/2017	EP	JAMES A. HENDERSON	\$1,982.76	C
175-2017	01/26/2017	01/25/2017	EP	KEARY A. HENKENER	\$2,105.72	C
176-2017	01/26/2017	01/25/2017	EP	ROBERT A. HERRLINGER	\$2,518.78	C
177-2017	01/26/2017	01/25/2017	EP	ERIC W. HOLDEN	\$2,238.72	C
178-2017	01/26/2017	01/25/2017	EP	DEBORA A. HUCKER	\$509.19	C
179-2017	01/26/2017	01/25/2017	EP	MATTHEW T. ISAACS	\$1,215.09	C
180-2017	01/26/2017	01/25/2017	EP	MATTHEW M. JANKE	\$1,935.18	C
181-2017	01/26/2017	01/25/2017	EP	BRIAN T. JONES	\$2,810.06	C
182-2017	01/26/2017	01/25/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,068.44	C
183-2017	01/26/2017	01/25/2017	EP	DAVID J. KEMMETER	\$2,110.97	C
184-2017	01/26/2017	01/25/2017	EP	DONALD K. KING	\$2,282.38	C
185-2017	01/26/2017	01/25/2017	EP	EVERAGE M. KING	\$453.79	C
186-2017	01/26/2017	01/25/2017	EP	JOSHUA D. KIRK	\$1,574.31	C
187-2017	01/26/2017	01/25/2017	EP	MICHAEL W. KOCH	\$1,866.28	C
188-2017	01/26/2017	01/25/2017	EP	LEVI R. KOEHL	\$1,271.80	C
189-2017	01/26/2017	01/25/2017	EP	MATTHEW P. KORST	\$1,370.41	C

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190-2017	01/26/2017	01/25/2017	EP	JOSEPH L. LEEVER	\$2,112.08	C
191-2017	01/26/2017	01/25/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
192-2017	01/26/2017	01/25/2017	EP	MARK J. MAGNA	\$2,288.20	C
193-2017	01/26/2017	01/25/2017	EP	ARTHUR W. MALONE	\$152.84	C
194-2017	01/26/2017	01/25/2017	EP	CATHERINE T. MARTIN	\$256.01	C
195-2017	01/26/2017	01/25/2017	EP	CHRISTOPHER D. MASON	\$1,463.43	C
196-2017	01/26/2017	01/25/2017	EP	MICHAEL T. MEINERS	\$2,377.30	C
197-2017	01/26/2017	01/25/2017	EP	THOMAS H. MERRILL	\$2,113.43	C
198-2017	01/26/2017	01/25/2017	EP	SCOTT C. METZE	\$2,034.81	C
199-2017	01/26/2017	01/25/2017	EP	BENJAMIN C. MEYER	\$1,935.59	C
200-2017	01/26/2017	01/25/2017	EP	JOHN J. MICHEL II	\$253.03	C
201-2017	01/26/2017	01/25/2017	EP	MOLLY A. MOHRFIELD	\$1,077.17	C
202-2017	01/26/2017	01/25/2017	EP	MICHAEL T. MONTIQUE	\$1,172.85	C
203-2017	01/26/2017	01/25/2017	EP	BRADLEY M. MOORE	\$3,575.31	C
204-2017	01/26/2017	01/25/2017	EP	CLAIRE A. O'CONNELL	\$575.08	C
205-2017	01/26/2017	01/25/2017	EP	MARK J. OBER	\$2,606.92	C
206-2017	01/26/2017	01/25/2017	EP	BRADLEY M. PARKER	\$1,791.48	C
207-2017	01/26/2017	01/25/2017	EP	SUZANNE M. PARKER	\$1,943.30	C
208-2017	01/26/2017	01/25/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,648.65	C
209-2017	01/26/2017	01/25/2017	EP	ELIZABETH R. PERKINS	\$336.81	C
210-2017	01/26/2017	01/25/2017	EP	WILLIAM E. QUINN III	\$1,170.65	C
211-2017	01/26/2017	01/25/2017	EP	BRIAN D. REID	\$2,632.26	C
212-2017	01/26/2017	01/25/2017	EP	JEFFREY R. RIDGE	\$2,362.21	C
213-2017	01/26/2017	01/25/2017	EP	WILLIAM M. SCALES	\$2,259.36	C
214-2017	01/26/2017	01/25/2017	EP	JANEL R. SCHAEFFER	\$732.43	C
215-2017	01/26/2017	01/25/2017	EP	LEBRA C. SCHMIDT	\$617.38	C
216-2017	01/26/2017	01/25/2017	EP	RICHARD A. SHELLEY	\$2,604.25	C
217-2017	01/26/2017	01/25/2017	EP	STEVEN E. SIEVERS	\$3,072.88	C
218-2017	01/26/2017	01/25/2017	EP	SEAN A. SMITH	\$1,460.48	C
219-2017	01/26/2017	01/25/2017	EP	MATTHEW J. STICKLEY	\$1,454.69	C
220-2017	01/26/2017	01/25/2017	EP	KYLE J. STONE	\$1,564.42	C
221-2017	01/26/2017	01/25/2017	EP	WILLIAM A. STORM	\$1,496.49	C
222-2017	01/26/2017	01/25/2017	EP	JACK A. SUTTMILLER	\$716.41	C
223-2017	01/26/2017	01/25/2017	EP	ALEXANDER C. SWART	\$1,858.19	C
224-2017	01/26/2017	01/25/2017	EP	SPENCER K. THOMAS	\$2,102.26	C
225-2017	01/26/2017	01/25/2017	EP	WILLIAM TILLET	\$1,247.25	C
226-2017	01/26/2017	01/25/2017	EP	DONALD R. TILLEY	\$1,800.96	C
227-2017	01/26/2017	01/25/2017	EP	TODD F. TRAVIS	\$1,873.01	C
228-2017	01/26/2017	01/25/2017	EP	JEFFREY S. WEBER	\$1,331.47	C
229-2017	01/26/2017	01/25/2017	EP	MIKE J. WILLENBRINK	\$1,484.13	C
230-2017	01/26/2017	01/25/2017	EP	CURTIS M. YUSKEWICH	\$1,901.04	C
231-2017	01/26/2017	01/25/2017	EP	MICHAEL A. ZIGOS	\$493.07	C
235-2017	02/09/2017	02/07/2017	EP	DAVID G. AMES	\$1,613.89	C
236-2017	02/09/2017	02/07/2017	EP	BRADLEY R. BAKER SR.	\$2,020.89	C
237-2017	02/09/2017	02/07/2017	EP	BRIAN K. BALDRIDGE	\$1,982.21	C
238-2017	02/09/2017	02/07/2017	EP	JOEL A. BELCHER	\$150.39	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
239-2017	02/09/2017	02/07/2017	EP	JAMES R BENDER JR.	\$1,631.47	C
240-2017	02/09/2017	02/07/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
241-2017	02/09/2017	02/07/2017	EP	DONALD E. BOND	\$1,977.38	C
242-2017	02/09/2017	02/07/2017	EP	CORY L. BOWER	\$1,996.80	C
243-2017	02/09/2017	02/07/2017	EP	JASON C. BRICE	\$1,340.39	C
244-2017	02/09/2017	02/07/2017	EP	BRUCE B. BROMEN	\$3,144.80	C
245-2017	02/09/2017	02/07/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
246-2017	02/09/2017	02/07/2017	EP	STANLEY D. BRUNE	\$793.23	C
247-2017	02/09/2017	02/07/2017	EP	JOSEPH D. BURKART	\$1,777.34	C
248-2017	02/09/2017	02/07/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
249-2017	02/09/2017	02/07/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
250-2017	02/09/2017	02/07/2017	EP	BRIAN R. CARLSON	\$3,240.59	C
251-2017	02/09/2017	02/07/2017	EP	THOMAS L. CARUSO	\$1,512.14	C
252-2017	02/09/2017	02/07/2017	EP	SUZANNE M. CLINGMAN	\$482.93	C
253-2017	02/09/2017	02/07/2017	EP	MARVIN T. CONLEY	\$1,575.48	C
254-2017	02/09/2017	02/07/2017	EP	RICHARD W. COOLEY	\$1,799.70	C
255-2017	02/09/2017	02/07/2017	EP	BETTY J. COWAN	\$1,868.98	C
256-2017	02/09/2017	02/07/2017	EP	HARLEY D. CRUEY	\$1,474.31	C
257-2017	02/09/2017	02/07/2017	EP	MARK A. CUNNINGHAM	\$3,744.79	C
258-2017	02/09/2017	02/07/2017	EP	FREDERICK A. CZINEGE	\$152.45	C
259-2017	02/09/2017	02/07/2017	EP	DANIEL E. DACEY	\$1,639.33	C
260-2017	02/09/2017	02/07/2017	EP	SEAN A. DICKEY	\$141.79	C
261-2017	02/09/2017	02/07/2017	EP	LARRY R. DODSON	\$1,633.35	C
262-2017	02/09/2017	02/07/2017	EP	SARAH E. DONOVAN	\$588.62	C
263-2017	02/09/2017	02/07/2017	EP	KENNETH J. DORSCHUG	\$2,092.00	C
264-2017	02/09/2017	02/07/2017	EP	NANCY G. DOWNS	\$1,442.29	C
265-2017	02/09/2017	02/07/2017	EP	PAUL J. DRURY	\$2,729.05	C
266-2017	02/09/2017	02/07/2017	EP	JASON S. DUGAN	\$1,457.45	C
267-2017	02/09/2017	02/07/2017	EP	JEFFREY M. DURR	\$2,408.44	C
268-2017	02/09/2017	02/07/2017	EP	DOUGLAS B. EAGAN	\$1,596.46	C
269-2017	02/09/2017	02/07/2017	EP	VICKY L. EARHART	\$2,898.74	C
270-2017	02/09/2017	02/07/2017	EP	LISA M. FARRAR	\$1,195.07	C
271-2017	02/09/2017	02/07/2017	EP	RYAN A. FIELDS	\$1,309.82	C
272-2017	02/09/2017	02/07/2017	EP	DOUGLAS W. FISHER	\$1,981.64	C
273-2017	02/09/2017	02/07/2017	EP	NICHOLAS A. FLERLAGE	\$1,539.93	C
274-2017	02/09/2017	02/07/2017	EP	MARK B. FRANKENHOFF	\$949.81	C
275-2017	02/09/2017	02/07/2017	EP	THOMAS V. GALVIN	\$209.26	C
276-2017	02/09/2017	02/07/2017	EP	ANTHONY T. GASTRICH	\$1,508.77	C
277-2017	02/09/2017	02/07/2017	EP	JULIAN R. GRAVES	\$1,557.09	C
278-2017	02/09/2017	02/07/2017	EP	BRIAN GROSS	\$2,035.62	C
279-2017	02/09/2017	02/07/2017	EP	MARTIN J. GRUENWALD	\$2,101.06	C
280-2017	02/09/2017	02/07/2017	EP	PATRICK L. HANCOCK	\$2,299.08	C
281-2017	02/09/2017	02/07/2017	EP	PATRICK J. HANRAHAN	\$309.64	C
282-2017	02/09/2017	02/07/2017	EP	BARBARA S. HEFFNER	\$1,446.74	C
283-2017	02/09/2017	02/07/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
284-2017	02/09/2017	02/07/2017	EP	JAMES A. HENDERSON	\$1,896.08	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
285-2017	02/09/2017	02/07/2017	EP	KEARY A. HENKENER	\$1,834.97	C
286-2017	02/09/2017	02/07/2017	EP	ROBERT A HERRLINGER	\$1,971.99	C
287-2017	02/09/2017	02/07/2017	EP	ERIC W. HOLDEN	\$1,860.11	C
288-2017	02/09/2017	02/07/2017	EP	DEBORA A. HUCKER	\$503.19	C
289-2017	02/09/2017	02/07/2017	EP	MATTHEW T. ISAACS	\$1,415.79	C
290-2017	02/09/2017	02/07/2017	EP	MATTHEW M. JANKE	\$1,403.37	C
291-2017	02/09/2017	02/07/2017	EP	BRIAN T. JONES	\$2,245.13	C
292-2017	02/09/2017	02/07/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,989.01	C
293-2017	02/09/2017	02/07/2017	EP	DAVID J. KEMMETER	\$2,292.12	C
294-2017	02/09/2017	02/07/2017	EP	DONALD K. KING	\$2,067.39	C
295-2017	02/09/2017	02/07/2017	EP	EVERAGE M. KING	\$217.80	C
296-2017	02/09/2017	02/07/2017	EP	JOSHUA D. KIRK	\$1,574.31	C
297-2017	02/09/2017	02/07/2017	EP	MATTHEW P. KORST	\$1,306.48	C
298-2017	02/09/2017	02/07/2017	EP	JOSEPH L. LEEVER	\$1,841.34	C
299-2017	02/09/2017	02/07/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
300-2017	02/09/2017	02/07/2017	EP	MARK J. MAGNA	\$2,282.20	C
301-2017	02/09/2017	02/07/2017	EP	ARTHUR W. MALONE	\$188.48	C
302-2017	02/09/2017	02/07/2017	EP	CATHERINE T. MARTIN	\$226.17	C
303-2017	02/09/2017	02/07/2017	EP	CHRISTOPHER D. MASON	\$1,463.43	C
304-2017	02/09/2017	02/07/2017	EP	MICHAEL T. MEINERS	\$2,114.25	C
305-2017	02/09/2017	02/07/2017	EP	THOMAS H. MERRILL	\$2,050.26	C
306-2017	02/09/2017	02/07/2017	EP	SCOTT C. METZE	\$2,034.81	C
307-2017	02/09/2017	02/07/2017	EP	BENJAMIN C. MEYER	\$1,899.50	C
308-2017	02/09/2017	02/07/2017	EP	JOHN J. MICHEL II	\$630.36	C
309-2017	02/09/2017	02/07/2017	EP	MOLLY A. MOHRFIELD	\$1,077.16	C
310-2017	02/09/2017	02/07/2017	EP	MICHAEL T. MONTIQUE	\$1,172.85	C
311-2017	02/09/2017	02/07/2017	EP	BRADLEY M. MOORE	\$2,067.12	C
312-2017	02/09/2017	02/07/2017	EP	CLAIRE A. O'CONNELL	\$895.84	C
313-2017	02/09/2017	02/07/2017	EP	MARK J. OBER	\$2,576.92	C
314-2017	02/09/2017	02/07/2017	EP	BRADLEY M. PARKER	\$1,717.70	C
315-2017	02/09/2017	02/07/2017	EP	SUZANNE M. PARKER	\$1,913.30	C
316-2017	02/09/2017	02/07/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,666.53	C
317-2017	02/09/2017	02/07/2017	EP	ELIZABETH R. PERKINS	\$310.91	C
318-2017	02/09/2017	02/07/2017	EP	WILLIAM E. QUINN III	\$1,146.28	C
319-2017	02/09/2017	02/07/2017	EP	BRIAN D. REID	\$2,423.53	C
320-2017	02/09/2017	02/07/2017	EP	JEFFREY R. RIDGE	\$1,462.50	C
321-2017	02/09/2017	02/07/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
322-2017	02/09/2017	02/07/2017	EP	JANELL R. SCHAEFFER	\$732.43	C
323-2017	02/09/2017	02/07/2017	EP	LEBRA C. SCHMIDT	\$483.32	C
324-2017	02/09/2017	02/07/2017	EP	RICHARD A. SHELLEY	\$2,598.25	C
325-2017	02/09/2017	02/07/2017	EP	STEVEN E. SIEVERS	\$3,054.88	C
326-2017	02/09/2017	02/07/2017	EP	SEAN A. SMITH	\$2,009.00	C
327-2017	02/09/2017	02/07/2017	EP	MATTHEW J. STICKLEY	\$1,430.32	C
328-2017	02/09/2017	02/07/2017	EP	KYLE J. STONE	\$1,537.17	C
329-2017	02/09/2017	02/07/2017	EP	WILLIAM A. STORM	\$1,370.25	C
330-2017	02/09/2017	02/07/2017	EP	JACK A SUTTMILLER	\$800.00	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
331-2017	02/09/2017	02/07/2017	EP	ALEXANDER C. SWART	\$2,471.85	C
332-2017	02/09/2017	02/07/2017	EP	SPENCER K. THOMAS	\$2,400.03	C
333-2017	02/09/2017	02/07/2017	EP	WILLIAM TILLET	\$1,225.55	C
334-2017	02/09/2017	02/07/2017	EP	DONALD R. TILLEY	\$1,837.59	C
335-2017	02/09/2017	02/07/2017	EP	TODD F. TRAVIS	\$1,873.01	C
336-2017	02/09/2017	02/07/2017	EP	JEFFREY S. WEBER	\$1,063.39	C
337-2017	02/09/2017	02/07/2017	EP	MIKE J. WILLENBRINK	\$1,321.92	C
338-2017	02/09/2017	02/07/2017	EP	CURTIS M. YUSKEWICH	\$1,901.04	C
339-2017	02/09/2017	02/07/2017	EP	MICHAEL A. ZIGOS	\$430.64	C
342-2017	02/09/2017	02/07/2017	EP	BRUCE B. BROMEN	\$1,269.85	C
343-2017	02/09/2017	02/07/2017	EP	JOSHUA D. CAMP	\$792.26	C
344-2017	02/09/2017	02/07/2017	EP	JEFFREY M. DURR	\$294.93	C
345-2017	02/09/2017	02/07/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,102.40	C
346-2017	02/09/2017	02/07/2017	EP	SCOTT C. METZE	\$216.46	C
347-2017	02/09/2017	02/07/2017	EP	BRADLEY M. PARKER	\$199.89	C
348-2017	02/09/2017	02/07/2017	EP	BRIAN D. REID	\$1,002.14	C
349-2017	02/09/2017	02/07/2017	EP	WILLIAM TILLET	\$522.64	C
350-2017	02/09/2017	02/07/2017	EP	JEFFREY S. WEBER	\$757.72	C
352-2017	02/17/2017	02/16/2017	EP	KENNETH G. DIETZ	\$1,962.54	C
353-2017	02/17/2017	02/16/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
354-2017	02/17/2017	02/16/2017	EP	ANDREW S. PAPPAS	\$1,492.75	C
355-2017	02/17/2017	02/16/2017	EP	ROBIN D. STONE	\$1,351.45	C
357-2017	02/23/2017	02/22/2017	EP	DAVID G. AMES	\$1,779.83	C
358-2017	02/23/2017	02/22/2017	EP	BRADLEY R. BAKER SR.	\$2,327.71	C
359-2017	02/23/2017	02/22/2017	EP	BRIAN K. BALDRIDGE	\$2,018.31	C
360-2017	02/23/2017	02/22/2017	EP	JAMES R BENDER JR.	\$1,760.86	C
361-2017	02/23/2017	02/22/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
362-2017	02/23/2017	02/22/2017	EP	DONALD E. BOND	\$1,977.38	C
363-2017	02/23/2017	02/22/2017	EP	CORY L. BOWER	\$1,996.80	C
364-2017	02/23/2017	02/22/2017	EP	JASON C. BRICE	\$1,389.14	C
365-2017	02/23/2017	02/22/2017	EP	BRUCE B. BROMEN	\$3,381.97	C
366-2017	02/23/2017	02/22/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
367-2017	02/23/2017	02/22/2017	EP	STANLEY D. BRUNE	\$808.78	C
368-2017	02/23/2017	02/22/2017	EP	JOSEPH D. BURKART	\$1,537.99	C
369-2017	02/23/2017	02/22/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
370-2017	02/23/2017	02/22/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
371-2017	02/23/2017	02/22/2017	EP	SAMUEL L. CARDOSI	\$44.16	C
372-2017	02/23/2017	02/22/2017	EP	BRIAN R. CARLSON	\$2,520.64	C
373-2017	02/23/2017	02/22/2017	EP	THOMAS L. CARUSO	\$1,551.68	C
374-2017	02/23/2017	02/22/2017	EP	SUZANNE M. CLINGMAN	\$408.91	C
375-2017	02/23/2017	02/22/2017	EP	MARVIN T. CONLEY	\$1,973.85	C
376-2017	02/23/2017	02/22/2017	EP	RICHARD W. COOLEY	\$1,893.02	C
377-2017	02/23/2017	02/22/2017	EP	BETTY J. COWAN	\$1,874.98	C
378-2017	02/23/2017	02/22/2017	EP	HARLEY D. CRUEY	\$1,480.31	C
379-2017	02/23/2017	02/22/2017	EP	MARK A. CUNNINGHAM	\$2,572.39	C
380-2017	02/23/2017	02/22/2017	EP	FREDERICK A. CZINEGE	\$143.42	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
381-2017	02/23/2017	02/22/2017	EP	DANIEL E. DACEY	\$1,742.27	C
382-2017	02/23/2017	02/22/2017	EP	KEITH A. DIEBEL	\$167.26	C
383-2017	02/23/2017	02/22/2017	EP	LARRY R. DODSON	\$1,633.35	C
384-2017	02/23/2017	02/22/2017	EP	SARAH E. DONOVAN	\$432.77	C
385-2017	02/23/2017	02/22/2017	EP	KENNETH J. DORSCHUG	\$2,092.00	C
386-2017	02/23/2017	02/22/2017	EP	NANCY G. DOWNS	\$1,428.07	C
387-2017	02/23/2017	02/22/2017	EP	PAUL J. DRURY	\$2,747.05	C
388-2017	02/23/2017	02/22/2017	EP	JASON S. DUGAN	\$1,457.45	C
389-2017	02/23/2017	02/22/2017	EP	JEFFREY M. DURR	\$2,536.75	C
390-2017	02/23/2017	02/22/2017	EP	DOUGLAS B. EAGAN	\$1,707.07	C
391-2017	02/23/2017	02/22/2017	EP	VICKY L. EARHART	\$2,930.96	C
392-2017	02/23/2017	02/22/2017	EP	LISA M. FARRAR	\$1,195.07	C
393-2017	02/23/2017	02/22/2017	EP	RYAN A. FIELDS	\$1,309.82	C
394-2017	02/23/2017	02/22/2017	EP	DOUGLAS W. FISHER	\$2,659.00	C
395-2017	02/23/2017	02/22/2017	EP	NICHOLAS A. FLERLAGE	\$1,624.54	C
396-2017	02/23/2017	02/22/2017	EP	MARK B. FRANKENHOFF	\$948.28	C
397-2017	02/23/2017	02/22/2017	EP	THOMAS V. GALVIN	\$75.42	C
398-2017	02/23/2017	02/22/2017	EP	ANTHONY T. GASTRICH	\$1,508.77	C
399-2017	02/23/2017	02/22/2017	EP	JULIAN R. GRAVES	\$1,575.09	C
400-2017	02/23/2017	02/22/2017	EP	BRIAN GROSS	\$2,104.59	C
401-2017	02/23/2017	02/22/2017	EP	MARTIN J. GRUENWALD	\$2,181.00	C
402-2017	02/23/2017	02/22/2017	EP	PATRICK L. HANCOCK	\$2,382.40	C
403-2017	02/23/2017	02/22/2017	EP	PATRICK J. HANRAHAN	\$255.54	C
404-2017	02/23/2017	02/22/2017	EP	BARBARA S. HEFFNER	\$1,452.74	C
405-2017	02/23/2017	02/22/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
406-2017	02/23/2017	02/22/2017	EP	JAMES A. HENDERSON	\$2,040.49	C
407-2017	02/23/2017	02/22/2017	EP	KEARY A. HENKENER	\$1,807.88	C
408-2017	02/23/2017	02/22/2017	EP	ROBERT A. HERRLINGER	\$2,518.78	C
409-2017	02/23/2017	02/22/2017	EP	ERIC W. HOLDEN	\$1,860.11	C
410-2017	02/23/2017	02/22/2017	EP	DEBORA A. HUCKER	\$509.19	C
411-2017	02/23/2017	02/22/2017	EP	MATTHEW T. ISAACS	\$1,687.37	C
412-2017	02/23/2017	02/22/2017	EP	MATTHEW M. JANKE	\$1,441.26	C
413-2017	02/23/2017	02/22/2017	EP	BRIAN T. JONES	\$2,284.85	C
414-2017	02/23/2017	02/22/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,058.51	C
415-2017	02/23/2017	02/22/2017	EP	DAVID J. KEMMETER	\$2,002.27	C
416-2017	02/23/2017	02/22/2017	EP	DONALD K. KING	\$2,177.55	C
417-2017	02/23/2017	02/22/2017	EP	EVERAGE M. KING	\$409.00	C
418-2017	02/23/2017	02/22/2017	EP	JOSHUA D. KIRK	\$1,629.62	C
419-2017	02/23/2017	02/22/2017	EP	MATTHEW P. KORST	\$1,343.77	C
420-2017	02/23/2017	02/22/2017	EP	JOSEPH L. LEEVER	\$2,490.90	C
421-2017	02/23/2017	02/22/2017	EP	KENNETH M. LOVINS	\$2,117.42	C
422-2017	02/23/2017	02/22/2017	EP	MARK J. MAGNA	\$2,235.48	C
423-2017	02/23/2017	02/22/2017	EP	ARTHUR W. MALONE	\$178.30	C
424-2017	02/23/2017	02/22/2017	EP	CATHERINE T. MARTIN	\$270.94	C
425-2017	02/23/2017	02/22/2017	EP	CHRISTOPHER D. MASON	\$1,566.18	C
426-2017	02/23/2017	02/22/2017	EP	MICHAEL T. MEINERS	\$2,114.25	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
427-2017	02/23/2017	02/22/2017	EP	THOMAS H. MERRILL	\$2,860.83	C
428-2017	02/23/2017	02/22/2017	EP	SCOTT C. METZE	\$2,034.81	C
429-2017	02/23/2017	02/22/2017	EP	BENJAMIN C. MEYER	\$2,719.32	C
430-2017	02/23/2017	02/22/2017	EP	JOHN J. MICHEL II	\$340.32	C
431-2017	02/23/2017	02/22/2017	EP	MOLLY A. MOHRFIELD	\$1,077.16	C
432-2017	02/23/2017	02/22/2017	EP	MICHAEL T. MONTIQUE	\$1,172.85	C
433-2017	02/23/2017	02/22/2017	EP	BRADLEY M. MOORE	\$2,780.66	C
434-2017	02/23/2017	02/22/2017	EP	CLAIRE A. O'CONNELL	\$839.97	C
435-2017	02/23/2017	02/22/2017	EP	MARK J. OBER	\$2,606.92	C
436-2017	02/23/2017	02/22/2017	EP	BRADLEY M. PARKER	\$1,779.25	C
437-2017	02/23/2017	02/22/2017	EP	SUZANNE M. PARKER	\$1,943.30	C
438-2017	02/23/2017	02/22/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,648.66	C
439-2017	02/23/2017	02/22/2017	EP	ELIZABETH R. PERKINS	\$267.52	C
440-2017	02/23/2017	02/22/2017	EP	WILLIAM E. QUINN III	\$1,292.53	C
441-2017	02/23/2017	02/22/2017	EP	BRIAN D. REID	\$2,255.76	C
442-2017	02/23/2017	02/22/2017	EP	JEFFREY R. RIDGE	\$2,062.31	C
443-2017	02/23/2017	02/22/2017	EP	JANELL R. SCHAEFFER	\$744.68	C
444-2017	02/23/2017	02/22/2017	EP	LEBRA C. SCHMIDT	\$685.48	C
445-2017	02/23/2017	02/22/2017	EP	RICHARD A. SHELLEY	\$2,604.25	C
446-2017	02/23/2017	02/22/2017	EP	STEVEN E. SIEVERS	\$3,072.88	C
447-2017	02/23/2017	02/22/2017	EP	SEAN A. SMITH	\$1,460.48	C
448-2017	02/23/2017	02/22/2017	EP	MATTHEW J. STICKLEY	\$724.06	C
449-2017	02/23/2017	02/22/2017	EP	KYLE J. STONE	\$1,591.61	C
450-2017	02/23/2017	02/22/2017	EP	WILLIAM A. STORM	\$1,370.25	C
451-2017	02/23/2017	02/22/2017	EP	JACK A. SUTTMILLER	\$716.41	C
452-2017	02/23/2017	02/22/2017	EP	ALEXANDER C. SWART	\$1,822.10	C
453-2017	02/23/2017	02/22/2017	EP	SPENCER K. THOMAS	\$2,048.09	C
454-2017	02/23/2017	02/22/2017	EP	WILLIAM TILLET	\$1,225.55	C
455-2017	02/23/2017	02/22/2017	EP	DONALD R. TILLEY	\$1,800.96	C
456-2017	02/23/2017	02/22/2017	EP	TODD F. TRAVIS	\$2,062.34	C
457-2017	02/23/2017	02/22/2017	EP	JEFFREY S. WEBER	\$1,202.39	C
458-2017	02/23/2017	02/22/2017	EP	MIKE J. WILLENBRINK	\$1,394.13	C
459-2017	02/23/2017	02/22/2017	EP	CURTIS M. YUSKEWICH	\$1,955.19	C
460-2017	02/23/2017	02/22/2017	EP	MICHAEL A. ZIGOS	\$350.12	C
463-2017	02/23/2017	02/22/2017	EP	WILLIAM M. SCALES	\$2,259.36	C
465-2017	02/24/2017	02/23/2017	EP	LEVI R. KOEHL	\$805.79	C
466-2017	02/24/2017	02/23/2017	EP	MICHAEL T. MEINERS	\$4,749.17	C
467-2017	02/24/2017	02/23/2017	EP	SEAN A. SMITH	\$5,123.22	C
468-2017	02/24/2017	02/23/2017	EP	MATTHEW J. STICKLEY	\$801.42	C
471-2017	03/09/2017	03/07/2017	EP	DAVID G. AMES	\$2,111.72	C
472-2017	03/09/2017	03/07/2017	EP	BRADLEY R. BAKER SR.	\$2,020.89	C
473-2017	03/09/2017	03/07/2017	EP	BRIAN K. BALDRIDGE	\$1,982.21	C
474-2017	03/09/2017	03/07/2017	EP	JAMES R BENDER JR.	\$1,760.86	C
475-2017	03/09/2017	03/07/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
476-2017	03/09/2017	03/07/2017	EP	DONALD E. BOND	\$1,977.38	C
477-2017	03/09/2017	03/07/2017	EP	CORY L. BOWER	\$1,996.80	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
478-2017	03/09/2017	03/07/2017	EP	JASON C. BRICE	\$1,340.39	C
479-2017	03/09/2017	03/07/2017	EP	BRUCE B. BROMEN	\$2,695.74	C
480-2017	03/09/2017	03/07/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
481-2017	03/09/2017	03/07/2017	EP	STANLEY D. BRUNE	\$933.22	C
482-2017	03/09/2017	03/07/2017	EP	JOSEPH D. BURKART	\$1,537.99	C
483-2017	03/09/2017	03/07/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
484-2017	03/09/2017	03/07/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
485-2017	03/09/2017	03/07/2017	EP	SAMUEL L. CARDOSI	\$114.60	C
486-2017	03/09/2017	03/07/2017	EP	BRIAN R. CARLSON	\$1,919.38	C
487-2017	03/09/2017	03/07/2017	EP	THOMAS L. CARUSO	\$1,512.14	C
488-2017	03/09/2017	03/07/2017	EP	SUZANNE M. CLINGMAN	\$277.11	C
489-2017	03/09/2017	03/07/2017	EP	MARVIN T. CONLEY	\$1,575.48	C
490-2017	03/09/2017	03/07/2017	EP	RICHARD W. COOLEY	\$1,799.70	C
491-2017	03/09/2017	03/07/2017	EP	BETTY J. COWAN	\$1,868.98	C
492-2017	03/09/2017	03/07/2017	EP	HARLEY D. CRUEY	\$1,474.31	C
493-2017	03/09/2017	03/07/2017	EP	MARK A. CUNNINGHAM	\$2,572.39	C
494-2017	03/09/2017	03/07/2017	EP	FREDERICK A. CZINEGE	\$165.99	C
495-2017	03/09/2017	03/07/2017	EP	DANIEL E. DACEY	\$1,639.33	C
496-2017	03/09/2017	03/07/2017	EP	SEAN A. DICKEY	\$201.89	C
497-2017	03/09/2017	03/07/2017	EP	KEITH A. DIEBEL	\$101.44	C
498-2017	03/09/2017	03/07/2017	EP	KENNETH G. DIETZ	\$1,962.54	C
499-2017	03/09/2017	03/07/2017	EP	LARRY R. DODSON	\$1,837.78	C
500-2017	03/09/2017	03/07/2017	EP	SARAH E. DONOVAN	\$390.84	C
501-2017	03/09/2017	03/07/2017	EP	KENNETH J. DORSCHUG	\$1,586.77	C
502-2017	03/09/2017	03/07/2017	EP	NANCY G. DOWNS	\$1,428.07	C
503-2017	03/09/2017	03/07/2017	EP	PAUL J. DRURY	\$2,729.05	C
504-2017	03/09/2017	03/07/2017	EP	JASON S. DUGAN	\$2,253.72	C
505-2017	03/09/2017	03/07/2017	EP	JEFFREY M. DURR	\$2,408.44	C
506-2017	03/09/2017	03/07/2017	EP	DOUGLAS B. EAGAN	\$1,596.46	C
507-2017	03/09/2017	03/07/2017	EP	VICKY L. EARHART	\$2,900.96	C
508-2017	03/09/2017	03/07/2017	EP	LISA M. FARRAR	\$1,195.07	C
509-2017	03/09/2017	03/07/2017	EP	RYAN A. FIELDS	\$1,309.82	C
510-2017	03/09/2017	03/07/2017	EP	DOUGLAS W. FISHER	\$1,669.20	C
511-2017	03/09/2017	03/07/2017	EP	NICHOLAS A. FLERLAGE	\$1,539.93	C
512-2017	03/09/2017	03/07/2017	EP	MARK B. FRANKENHOFF	\$946.75	C
513-2017	03/09/2017	03/07/2017	EP	THOMAS V. GALVIN	\$242.05	C
514-2017	03/09/2017	03/07/2017	EP	ANTHONY T. GASTRICH	\$1,508.77	C
515-2017	03/09/2017	03/07/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
516-2017	03/09/2017	03/07/2017	EP	JULIAN R. GRAVES	\$1,557.09	C
517-2017	03/09/2017	03/07/2017	EP	BRIAN GROSS	\$2,035.62	C
518-2017	03/09/2017	03/07/2017	EP	MARTIN J. GRUENWALD	\$2,101.06	C
519-2017	03/09/2017	03/07/2017	EP	PATRICK L. HANCOCK	\$2,299.08	C
520-2017	03/09/2017	03/07/2017	EP	PATRICK J. HANRAHAN	\$261.92	C
521-2017	03/09/2017	03/07/2017	EP	BARBARA S. HEFFNER	\$1,446.75	C
522-2017	03/09/2017	03/07/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
523-2017	03/09/2017	03/07/2017	EP	JAMES A. HENDERSON	\$1,896.08	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
524-2017	03/09/2017	03/07/2017	EP	KEARY A. HENKENER	\$1,807.88	C
525-2017	03/09/2017	03/07/2017	EP	ROBERT A HERRLINGER	\$1,971.99	C
526-2017	03/09/2017	03/07/2017	EP	ERIC W. HOLDEN	\$2,309.76	C
527-2017	03/09/2017	03/07/2017	EP	DEBORA A. HUCKER	\$503.19	C
528-2017	03/09/2017	03/07/2017	EP	MATTHEW T. ISAACS	\$1,141.46	C
529-2017	03/09/2017	03/07/2017	EP	MATTHEW M. JANKE	\$1,403.37	C
530-2017	03/09/2017	03/07/2017	EP	BRIAN T. JONES	\$2,245.13	C
531-2017	03/09/2017	03/07/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,989.01	C
532-2017	03/09/2017	03/07/2017	EP	DAVID J. KEMMETER	\$2,002.27	C
533-2017	03/09/2017	03/07/2017	EP	DONALD K. KING	\$2,067.39	C
534-2017	03/09/2017	03/07/2017	EP	EVERAGE M. KING	\$458.76	C
535-2017	03/09/2017	03/07/2017	EP	JOSHUA D. KIRK	\$1,574.31	C
536-2017	03/09/2017	03/07/2017	EP	MATTHEW P. KORST	\$1,306.48	C
537-2017	03/09/2017	03/07/2017	EP	JOSEPH L. LEEVER	\$1,841.34	C
538-2017	03/09/2017	03/07/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
539-2017	03/09/2017	03/07/2017	EP	MARK J. MAGNA	\$2,229.48	C
540-2017	03/09/2017	03/07/2017	EP	ARTHUR W. MALONE	\$198.66	C
541-2017	03/09/2017	03/07/2017	EP	CATHERINE T. MARTIN	\$301.57	C
542-2017	03/09/2017	03/07/2017	EP	CHRISTOPHER D. MASON	\$1,524.39	C
543-2017	03/09/2017	03/07/2017	EP	MICHAEL T. MEINERS	\$2,114.25	C
544-2017	03/09/2017	03/07/2017	EP	THOMAS H. MERRILL	\$2,050.26	C
545-2017	03/09/2017	03/07/2017	EP	SCOTT C. METZE	\$2,104.54	C
546-2017	03/09/2017	03/07/2017	EP	BENJAMIN C. MEYER	\$1,911.66	C
547-2017	03/09/2017	03/07/2017	EP	JOHN J. MICHEL II	\$412.45	C
548-2017	03/09/2017	03/07/2017	EP	MOLLY A. MOHRFIELD	\$1,077.16	C
549-2017	03/09/2017	03/07/2017	EP	MICHAEL T. MONTIQUE	\$1,209.86	C
550-2017	03/09/2017	03/07/2017	EP	BRADLEY M. MOORE	\$2,067.12	C
551-2017	03/09/2017	03/07/2017	EP	CLAIRE A. O'CONNELL	\$814.27	C
552-2017	03/09/2017	03/07/2017	EP	MARK J. OBER	\$2,576.92	C
553-2017	03/09/2017	03/07/2017	EP	ANDREW S. PAPPAS	\$1,492.75	C
554-2017	03/09/2017	03/07/2017	EP	BRADLEY M. PARKER	\$1,717.70	C
555-2017	03/09/2017	03/07/2017	EP	SUZANNE M. PARKER	\$1,913.30	C
556-2017	03/09/2017	03/07/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,342.68	C
557-2017	03/09/2017	03/07/2017	EP	ELIZABETH R. PERKINS	\$267.52	C
558-2017	03/09/2017	03/07/2017	EP	WILLIAM E. QUINN III	\$1,169.19	C
559-2017	03/09/2017	03/07/2017	EP	BRIAN D. REID	\$2,071.58	C
560-2017	03/09/2017	03/07/2017	EP	JEFFREY R. RIDGE	\$1,712.42	C
561-2017	03/09/2017	03/07/2017	EP	WILLIAM M. SCALES	\$2,547.64	C
562-2017	03/09/2017	03/07/2017	EP	JANELL R. SCHAEFFER	\$802.35	C
563-2017	03/09/2017	03/07/2017	EP	LEBRA C. SCHMIDT	\$417.52	C
564-2017	03/09/2017	03/07/2017	EP	RICHARD A. SHELLEY	\$2,598.25	C
565-2017	03/09/2017	03/07/2017	EP	STEVEN E. SIEVERS	\$3,054.88	C
566-2017	03/09/2017	03/07/2017	EP	SEAN A. SMITH	\$1,690.41	C
567-2017	03/09/2017	03/07/2017	EP	KYLE J. STONE	\$1,537.17	C
568-2017	03/09/2017	03/07/2017	EP	ROBIN D. STONE	\$1,351.45	C
569-2017	03/09/2017	03/07/2017	EP	WILLIAM A. STORM	\$1,606.91	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
570-2017	03/09/2017	03/07/2017	EP	JACK A SUTTMILLER	\$896.22	C
571-2017	03/09/2017	03/07/2017	EP	ALEXANDER C. SWART	\$1,822.10	C
572-2017	03/09/2017	03/07/2017	EP	SPENCER K. THOMAS	\$1,993.94	C
573-2017	03/09/2017	03/07/2017	EP	WILLIAM TILLET	\$1,225.55	C
574-2017	03/09/2017	03/07/2017	EP	DONALD R. TILLEY	\$1,837.59	C
575-2017	03/09/2017	03/07/2017	EP	TODD F. TRAVIS	\$1,873.01	C
576-2017	03/09/2017	03/07/2017	EP	JEFFREY S. WEBER	\$1,063.39	C
577-2017	03/09/2017	03/07/2017	EP	MIKE J. WILLENBRINK	\$1,321.92	C
578-2017	03/09/2017	03/07/2017	EP	CURTIS M. YUSKEWICH	\$2,550.41	C
579-2017	03/09/2017	03/07/2017	EP	MICHAEL A. ZIGOS	\$359.17	C
581-2017	03/23/2017	03/22/2017	EP	DAVID G. AMES	\$1,890.47	C
582-2017	03/23/2017	03/22/2017	EP	BRADLEY R. BAKER SR.	\$2,201.40	C
583-2017	03/23/2017	03/22/2017	EP	BRIAN K. BALDRIDGE	\$2,072.49	C
584-2017	03/23/2017	03/22/2017	EP	JOEL A. BELCHER	\$85.99	C
585-2017	03/23/2017	03/22/2017	EP	JAMES R BENDER JR.	\$1,728.41	C
586-2017	03/23/2017	03/22/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
587-2017	03/23/2017	03/22/2017	EP	DONALD E. BOND	\$1,977.38	C
588-2017	03/23/2017	03/22/2017	EP	CORY L. BOWER	\$2,141.21	C
589-2017	03/23/2017	03/22/2017	EP	JASON C. BRICE	\$1,559.76	C
590-2017	03/23/2017	03/22/2017	EP	BRUCE B. BROMEN	\$2,607.01	C
591-2017	03/23/2017	03/22/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
592-2017	03/23/2017	03/22/2017	EP	STANLEY D. BRUNE	\$933.22	C
593-2017	03/23/2017	03/22/2017	EP	JOSEPH D. BURKART	\$1,537.99	C
594-2017	03/23/2017	03/22/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
595-2017	03/23/2017	03/22/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
596-2017	03/23/2017	03/22/2017	EP	SAMUEL L. CARDOSI	\$35.36	C
597-2017	03/23/2017	03/22/2017	EP	BRIAN R. CARLSON	\$2,960.05	C
598-2017	03/23/2017	03/22/2017	EP	THOMAS L. CARUSO	\$1,621.96	C
599-2017	03/23/2017	03/22/2017	EP	SUZANNE M. CLINGMAN	\$542.13	C
600-2017	03/23/2017	03/22/2017	EP	MARVIN T. CONLEY	\$1,962.01	C
601-2017	03/23/2017	03/22/2017	EP	RICHARD W. COOLEY	\$1,890.86	C
602-2017	03/23/2017	03/22/2017	EP	BETTY J. COWAN	\$1,834.43	C
603-2017	03/23/2017	03/22/2017	EP	HARLEY D. CRUEY	\$1,480.31	C
604-2017	03/23/2017	03/22/2017	EP	MARK A. CUNNINGHAM	\$3,744.79	C
605-2017	03/23/2017	03/22/2017	EP	FREDERICK A. CZINEGE	\$129.89	C
606-2017	03/23/2017	03/22/2017	EP	DANIEL E. DACEY	\$1,965.19	C
607-2017	03/23/2017	03/22/2017	EP	SEAN A. DICKEY	\$154.67	C
608-2017	03/23/2017	03/22/2017	EP	KEITH A. DIEBEL	\$293.14	C
609-2017	03/23/2017	03/22/2017	EP	LARRY R. DODSON	\$1,633.35	C
610-2017	03/23/2017	03/22/2017	EP	SARAH E. DONOVAN	\$255.02	C
611-2017	03/23/2017	03/22/2017	EP	NANCY G. DOWNS	\$1,428.07	C
612-2017	03/23/2017	03/22/2017	EP	PAUL J. DRURY	\$2,747.05	C
613-2017	03/23/2017	03/22/2017	EP	JASON S. DUGAN	\$2,056.12	C
614-2017	03/23/2017	03/22/2017	EP	JEFFREY M. DURR	\$2,301.26	C
615-2017	03/23/2017	03/22/2017	EP	DOUGLAS B. EAGAN	\$1,596.46	C
616-2017	03/23/2017	03/22/2017	EP	VICKY L. EARHART	\$2,930.96	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
617-2017	03/23/2017	03/22/2017	EP	LISA M. FARRAR	\$1,195.07	C
618-2017	03/23/2017	03/22/2017	EP	RYAN A. FIELDS	\$1,512.23	C
619-2017	03/23/2017	03/22/2017	EP	DOUGLAS W. FISHER	\$2,498.92	C
620-2017	03/23/2017	03/22/2017	EP	ADAM P. FLANIGAN	\$750.96	C
621-2017	03/23/2017	03/22/2017	EP	NICHOLAS A. FLERLAGE	\$1,564.13	C
622-2017	03/23/2017	03/22/2017	EP	MARK B. FRANKENHOFF	\$949.81	C
623-2017	03/23/2017	03/22/2017	EP	THOMAS V. GALVIN	\$87.96	C
624-2017	03/23/2017	03/22/2017	EP	ANTHONY T. GASTRICH	\$2,100.21	C
625-2017	03/23/2017	03/22/2017	EP	JULIAN R. GRAVES	\$1,575.09	C
626-2017	03/23/2017	03/22/2017	EP	BRIAN GROSS	\$3,193.00	C
627-2017	03/23/2017	03/22/2017	EP	MARTIN J. GRUENWALD	\$2,187.75	C
628-2017	03/23/2017	03/22/2017	EP	PATRICK L. HANCOCK	\$2,309.51	C
629-2017	03/23/2017	03/22/2017	EP	PATRICK J. HANRAHAN	\$264.55	C
630-2017	03/23/2017	03/22/2017	EP	BARBARA S. HEFFNER	\$1,452.74	C
631-2017	03/23/2017	03/22/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
632-2017	03/23/2017	03/22/2017	EP	JAMES A. HENDERSON	\$2,004.39	C
633-2017	03/23/2017	03/22/2017	EP	KEARY A. HENKENER	\$1,843.98	C
634-2017	03/23/2017	03/22/2017	EP	ROBERT A. HERRLINGER	\$2,106.84	C
635-2017	03/23/2017	03/22/2017	EP	ERIC W. HOLDEN	\$2,458.80	C
636-2017	03/23/2017	03/22/2017	EP	DEBORA A. HUCKER	\$444.30	C
637-2017	03/23/2017	03/22/2017	EP	MATTHEW T. ISAACS	\$1,591.48	C
638-2017	03/23/2017	03/22/2017	EP	MATTHEW M. JANKE	\$1,511.56	C
639-2017	03/23/2017	03/22/2017	EP	BRIAN T. JONES	\$2,245.13	C
640-2017	03/23/2017	03/22/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,098.23	C
641-2017	03/23/2017	03/22/2017	EP	DAVID J. KEMMETER	\$2,002.27	C
642-2017	03/23/2017	03/22/2017	EP	DONALD K. KING	\$2,457.33	C
643-2017	03/23/2017	03/22/2017	EP	EVERAGE M. KING	\$232.91	C
644-2017	03/23/2017	03/22/2017	EP	JOSHUA D. KIRK	\$1,885.45	C
645-2017	03/23/2017	03/22/2017	EP	MICHAEL W. KOCH	\$1,866.28	C
646-2017	03/23/2017	03/22/2017	EP	MATTHEW P. KORST	\$1,498.25	C
647-2017	03/23/2017	03/22/2017	EP	JOSEPH L. LEEVER	\$1,841.34	C
648-2017	03/23/2017	03/22/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
649-2017	03/23/2017	03/22/2017	EP	MARK J. MAGNA	\$2,235.48	C
650-2017	03/23/2017	03/22/2017	EP	ARTHUR W. MALONE	\$101.92	C
651-2017	03/23/2017	03/22/2017	EP	CATHERINE T. MARTIN	\$386.28	C
652-2017	03/23/2017	03/22/2017	EP	CHRISTOPHER D. MASON	\$1,681.02	C
653-2017	03/23/2017	03/22/2017	EP	MICHAEL T. MEINERS	\$2,114.25	C
654-2017	03/23/2017	03/22/2017	EP	THOMAS H. MERRILL	\$2,050.26	C
655-2017	03/23/2017	03/22/2017	EP	SCOTT C. METZE	\$2,034.81	C
656-2017	03/23/2017	03/22/2017	EP	BENJAMIN C. MEYER	\$1,947.75	C
657-2017	03/23/2017	03/22/2017	EP	JOHN J. MICHEL II	\$340.32	C
658-2017	03/23/2017	03/22/2017	EP	MOLLY A. MOHRFIELD	\$1,036.33	C
659-2017	03/23/2017	03/22/2017	EP	MICHAEL T. MONTIQUE	\$1,822.11	C
660-2017	03/23/2017	03/22/2017	EP	BRADLEY M. MOORE	\$3,007.41	C
661-2017	03/23/2017	03/22/2017	EP	CLAIRE A. O'CONNELL	\$769.09	C
662-2017	03/23/2017	03/22/2017	EP	MARK J. OBER	\$2,606.92	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
663-2017	03/23/2017	03/22/2017	EP	BRADLEY M. PARKER	\$1,755.58	C
664-2017	03/23/2017	03/22/2017	EP	SUZANNE M. PARKER	\$1,943.30	C
665-2017	03/23/2017	03/22/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,017.81	C
666-2017	03/23/2017	03/22/2017	EP	ELIZABETH R. PERKINS	\$241.47	C
667-2017	03/23/2017	03/22/2017	EP	WILLIAM E. QUINN III	\$1,238.09	C
668-2017	03/23/2017	03/22/2017	EP	BRIAN D. REID	\$3,199.75	C
669-2017	03/23/2017	03/22/2017	EP	JEFFREY R. RIDGE	\$2,062.31	C
670-2017	03/23/2017	03/22/2017	EP	WILLIAM M. SCALES	\$4,147.64	C
671-2017	03/23/2017	03/22/2017	EP	JANELL R. SCHAEFFER	\$747.43	C
672-2017	03/23/2017	03/22/2017	EP	RICHARD A. SHELLEY	\$2,555.48	C
673-2017	03/23/2017	03/22/2017	EP	STEVEN E. SIEVERS	\$3,072.88	C
674-2017	03/23/2017	03/22/2017	EP	SEAN A. SMITH	\$2,009.00	C
675-2017	03/23/2017	03/22/2017	EP	KYLE J. STONE	\$1,537.17	C
676-2017	03/23/2017	03/22/2017	EP	WILLIAM A. STORM	\$1,464.92	C
677-2017	03/23/2017	03/22/2017	EP	JACK A SUTTMILLER	\$362.23	C
678-2017	03/23/2017	03/22/2017	EP	ALEXANDER C. SWART	\$1,822.10	C
679-2017	03/23/2017	03/22/2017	EP	SPENCER K. THOMAS	\$2,800.66	C
680-2017	03/23/2017	03/22/2017	EP	WILLIAM TILLET	\$1,225.55	C
681-2017	03/23/2017	03/22/2017	EP	DONALD R. TILLEY	\$1,800.96	C
682-2017	03/23/2017	03/22/2017	EP	TODD F. TRAVIS	\$1,904.56	C
683-2017	03/23/2017	03/22/2017	EP	JEFFREY S. WEBER	\$1,063.39	C
684-2017	03/23/2017	03/22/2017	EP	MIKE J. WILLENBRINK	\$1,321.92	C
685-2017	03/23/2017	03/22/2017	EP	CURTIS M. YUSKEWICH	\$1,937.13	C
686-2017	03/23/2017	03/22/2017	EP	MICHAEL A. ZIGOS	\$332.06	C
690-2017	04/06/2017	04/05/2017	EP	DAVID G. AMES	\$1,976.89	C
691-2017	04/06/2017	04/05/2017	EP	BRADLEY R. BAKER SR.	\$2,020.89	C
692-2017	04/06/2017	04/05/2017	EP	BRIAN K. BALDRIDGE	\$1,982.21	C
693-2017	04/06/2017	04/05/2017	EP	JAMES R BENDER JR.	\$1,728.41	C
694-2017	04/06/2017	04/05/2017	EP	ELLIE C. BLACKBURN	\$1,416.25	C
695-2017	04/06/2017	04/05/2017	EP	DONALD E. BOND	\$1,977.38	C
696-2017	04/06/2017	04/05/2017	EP	CORY L. BOWER	\$1,996.80	C
697-2017	04/06/2017	04/05/2017	EP	JASON C. BRICE	\$1,340.39	C
698-2017	04/06/2017	04/05/2017	EP	BRUCE B. BROMEN	\$3,132.09	C
699-2017	04/06/2017	04/05/2017	EP	SAMUEL J. BROSKA	\$1,813.08	C
700-2017	04/06/2017	04/05/2017	EP	STANLEY D. BRUNE	\$808.78	C
701-2017	04/06/2017	04/05/2017	EP	JOSEPH D. BURKART	\$1,537.99	C
702-2017	04/06/2017	04/05/2017	EP	JOSHUA D. CAMP	\$2,148.87	C
703-2017	04/06/2017	04/05/2017	EP	REBECCA M. CAMPBELL	\$1,043.31	C
704-2017	04/06/2017	04/05/2017	EP	SAMUEL L. CARDOSI	\$96.99	C
705-2017	04/06/2017	04/05/2017	EP	BRIAN R. CARLSON	\$2,375.25	C
706-2017	04/06/2017	04/05/2017	EP	THOMAS L. CARUSO	\$1,604.39	C
707-2017	04/06/2017	04/05/2017	EP	SUZANNE M. CLINGMAN	\$285.47	C
708-2017	04/06/2017	04/05/2017	EP	MARVIN T. CONLEY	\$1,575.48	C
709-2017	04/06/2017	04/05/2017	EP	RICHARD W. COOLEY	\$1,799.70	C
710-2017	04/06/2017	04/05/2017	EP	BETTY J. COWAN	\$1,828.43	C
711-2017	04/06/2017	04/05/2017	EP	HARLEY D. CRUEY	\$1,474.31	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
712-2017	04/06/2017	04/05/2017	EP	MARK A. CUNNINGHAM	\$2,572.39	C
713-2017	04/06/2017	04/05/2017	EP	FREDERICK A. CZINEGE	\$237.85	C
714-2017	04/06/2017	04/05/2017	EP	DANIEL E. DACEY	\$1,910.07	C
715-2017	04/06/2017	04/05/2017	EP	SEAN A. DICKEY	\$210.47	C
716-2017	04/06/2017	04/05/2017	EP	KEITH A. DIEBEL	\$451.32	C
717-2017	04/06/2017	04/05/2017	EP	SARAH E. DONOVAN	\$441.16	C
718-2017	04/06/2017	04/05/2017	EP	NANCY G. DOWNS	\$1,428.07	C
719-2017	04/06/2017	04/05/2017	EP	PAUL J. DRURY	\$2,729.05	C
720-2017	04/06/2017	04/05/2017	EP	JASON S. DUGAN	\$1,457.45	C
721-2017	04/06/2017	04/05/2017	EP	JEFFREY M. DURR	\$2,738.38	C
722-2017	04/06/2017	04/05/2017	EP	DOUGLAS B. EAGAN	\$1,596.46	C
723-2017	04/06/2017	04/05/2017	EP	VICKY L. EARHART	\$2,900.96	C
724-2017	04/06/2017	04/05/2017	EP	LISA M. FARRAR	\$1,195.08	C
725-2017	04/06/2017	04/05/2017	EP	RYAN A. FIELDS	\$1,309.82	C
726-2017	04/06/2017	04/05/2017	EP	DOUGLAS W. FISHER	\$3,428.08	C
727-2017	04/06/2017	04/05/2017	EP	ADAM P. FLANIGAN	\$1,446.50	C
728-2017	04/06/2017	04/05/2017	EP	NICHOLAS A. FLERLAGE	\$1,539.93	C
729-2017	04/06/2017	04/05/2017	EP	MARK B. FRANKENHOFF	\$837.15	C
730-2017	04/06/2017	04/05/2017	EP	THOMAS V. GALVIN	\$188.34	C
731-2017	04/06/2017	04/05/2017	EP	ANTHONY T. GASTRICH	\$2,061.85	C
732-2017	04/06/2017	04/05/2017	EP	JULIAN R. GRAVES	\$1,557.09	C
733-2017	04/06/2017	04/05/2017	EP	BRIAN GROSS	\$2,035.62	C
734-2017	04/06/2017	04/05/2017	EP	MARTIN J. GRUENWALD	\$2,385.34	C
735-2017	04/06/2017	04/05/2017	EP	PATRICK L. HANCOCK	\$2,299.08	C
736-2017	04/06/2017	04/05/2017	EP	PATRICK J. HANRAHAN	\$317.08	C
737-2017	04/06/2017	04/05/2017	EP	BARBARA S. HEFFNER	\$1,446.74	C
738-2017	04/06/2017	04/05/2017	EP	KEITH M. HEILEMAN	\$1,337.69	C
739-2017	04/06/2017	04/05/2017	EP	JAMES A. HENDERSON	\$1,896.08	C
740-2017	04/06/2017	04/05/2017	EP	KEARY A. HENKENER	\$1,807.88	C
741-2017	04/06/2017	04/05/2017	EP	ROBERT A. HERRLINGER	\$1,971.99	C
742-2017	04/06/2017	04/05/2017	EP	ERIC W. HOLDEN	\$2,427.51	C
743-2017	04/06/2017	04/05/2017	EP	DEBORA A. HUCKER	\$438.30	C
744-2017	04/06/2017	04/05/2017	EP	MATTHEW T. ISAACS	\$1,415.79	C
745-2017	04/06/2017	04/05/2017	EP	MATTHEW M. JANKE	\$1,403.37	C
746-2017	04/06/2017	04/05/2017	EP	BRIAN T. JONES	\$2,245.13	C
747-2017	04/06/2017	04/05/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,989.01	C
748-2017	04/06/2017	04/05/2017	EP	DAVID J. KEMMETER	\$2,165.31	C
749-2017	04/06/2017	04/05/2017	EP	DONALD K. KING	\$2,067.39	C
750-2017	04/06/2017	04/05/2017	EP	EVERAGE M. KING	\$409.00	C
751-2017	04/06/2017	04/05/2017	EP	JOSHUA D. KIRK	\$1,574.31	C
752-2017	04/06/2017	04/05/2017	EP	MICHAEL W. KOCH	\$1,866.28	C
753-2017	04/06/2017	04/05/2017	EP	MATTHEW P. KORST	\$1,306.48	C
754-2017	04/06/2017	04/05/2017	EP	JOSEPH L. LEEVER	\$2,450.50	C
755-2017	04/06/2017	04/05/2017	EP	KENNETH M. LOVINS	\$2,082.71	C
756-2017	04/06/2017	04/05/2017	EP	MARK J. MAGNA	\$2,229.48	C
757-2017	04/06/2017	04/05/2017	EP	ARTHUR W. MALONE	\$264.85	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
758-2017	04/06/2017	04/05/2017	EP	CATHERINE T. MARTIN	\$378.52	C
759-2017	04/06/2017	04/05/2017	EP	CHRISTOPHER D. MASON	\$1,463.43	C
760-2017	04/06/2017	04/05/2017	EP	MICHAEL T. MEINERS	\$2,033.14	C
761-2017	04/06/2017	04/05/2017	EP	THOMAS H. MERRILL	\$2,050.26	C
762-2017	04/06/2017	04/05/2017	EP	SCOTT C. METZE	\$2,034.81	C
763-2017	04/06/2017	04/05/2017	EP	BENJAMIN C. MEYER	\$1,911.66	C
764-2017	04/06/2017	04/05/2017	EP	JOHN J. MICHEL II	\$402.87	C
765-2017	04/06/2017	04/05/2017	EP	MOLLY A. MOHRFIELD	\$1,036.34	C
766-2017	04/06/2017	04/05/2017	EP	MICHAEL T. MONTIQUE	\$1,262.30	C
767-2017	04/06/2017	04/05/2017	EP	BRADLEY M. MOORE	\$2,335.19	C
768-2017	04/06/2017	04/05/2017	EP	CLAIRE A. O'CONNELL	\$585.99	C
769-2017	04/06/2017	04/05/2017	EP	MARK J. OBER	\$2,576.92	C
770-2017	04/06/2017	04/05/2017	EP	BRADLEY M. PARKER	\$1,717.70	C
771-2017	04/06/2017	04/05/2017	EP	SUZANNE M. PARKER	\$1,913.30	C
772-2017	04/06/2017	04/05/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,017.81	C
773-2017	04/06/2017	04/05/2017	EP	ELIZABETH R. PERKINS	\$302.24	C
774-2017	04/06/2017	04/05/2017	EP	WILLIAM E. QUINN III	\$1,238.09	C
775-2017	04/06/2017	04/05/2017	EP	BRIAN D. REID	\$2,071.58	C
776-2017	04/06/2017	04/05/2017	EP	JEFFREY R. RIDGE	\$1,462.50	C
777-2017	04/06/2017	04/05/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
778-2017	04/06/2017	04/05/2017	EP	JANELL R. SCHAEFFER	\$747.43	C
779-2017	04/06/2017	04/05/2017	EP	DOROTHY L. SCOTT	\$292.32	C
780-2017	04/06/2017	04/05/2017	EP	RICHARD A. SHELLEY	\$2,549.48	C
781-2017	04/06/2017	04/05/2017	EP	STEVEN E. SIEVERS	\$3,054.88	C
782-2017	04/06/2017	04/05/2017	EP	SEAN A. SMITH	\$1,460.48	C
783-2017	04/06/2017	04/05/2017	EP	KYLE J. STONE	\$1,537.17	C
784-2017	04/06/2017	04/05/2017	EP	WILLIAM A. STORM	\$1,370.25	C
785-2017	04/06/2017	04/05/2017	EP	JACK A. SUTTMILLER	\$716.41	C
786-2017	04/06/2017	04/05/2017	EP	ALEXANDER C. SWART	\$3,028.15	C
787-2017	04/06/2017	04/05/2017	EP	SPENCER K. THOMAS	\$3,267.39	C
788-2017	04/06/2017	04/05/2017	EP	WILLIAM TILLET	\$1,225.55	C
789-2017	04/06/2017	04/05/2017	EP	DONALD R. TILLEY	\$1,800.96	C
790-2017	04/06/2017	04/05/2017	EP	TODD F. TRAVIS	\$1,873.01	C
791-2017	04/06/2017	04/05/2017	EP	JEFFREY S. WEBER	\$1,063.39	C
792-2017	04/06/2017	04/05/2017	EP	MIKE J. WILLENBRINK	\$1,321.92	C
793-2017	04/06/2017	04/05/2017	EP	CURTIS M. YUSKEWICH	\$1,901.04	C
794-2017	04/06/2017	04/05/2017	EP	MICHAEL A. ZIGOS	\$501.99	C
797-2017	04/20/2017	04/18/2017	EP	DAVID G. AMES	\$2,122.88	C
798-2017	04/20/2017	04/18/2017	EP	BRADLEY R. BAKER SR.	\$2,111.95	C
799-2017	04/20/2017	04/18/2017	EP	BRIAN K. BALDRIDGE	\$2,052.74	C
800-2017	04/20/2017	04/18/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
801-2017	04/20/2017	04/18/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
802-2017	04/20/2017	04/18/2017	EP	DONALD E. BOND	\$1,978.18	C
803-2017	04/20/2017	04/18/2017	EP	CORY L. BOWER	\$1,997.60	C
804-2017	04/20/2017	04/18/2017	EP	JASON C. BRICE	\$2,270.48	C
805-2017	04/20/2017	04/18/2017	EP	BRUCE B. BROMEN	\$3,512.57	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
806-2017	04/20/2017	04/18/2017	EP	SAMUEL J. BROSKA	\$1,846.17	C
807-2017	04/20/2017	04/18/2017	EP	STANLEY D. BRUNE	\$809.18	C
808-2017	04/20/2017	04/18/2017	EP	JOSEPH D. BURKART	\$1,479.89	C
809-2017	04/20/2017	04/18/2017	EP	JOSHUA D. CAMP	\$2,149.67	C
810-2017	04/20/2017	04/18/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
811-2017	04/20/2017	04/18/2017	EP	BRIAN R. CARLSON	\$2,227.07	C
812-2017	04/20/2017	04/18/2017	EP	THOMAS L. CARUSO	\$1,539.31	C
813-2017	04/20/2017	04/18/2017	EP	SUZANNE M. CLINGMAN	\$438.93	C
814-2017	04/20/2017	04/18/2017	EP	MARVIN T. CONLEY	\$1,734.82	C
815-2017	04/20/2017	04/18/2017	EP	RICHARD W. COOLEY	\$2,453.03	C
816-2017	04/20/2017	04/18/2017	EP	BETTY J. COWAN	\$1,835.23	C
817-2017	04/20/2017	04/18/2017	EP	HARLEY D. CRUEY	\$1,481.11	C
818-2017	04/20/2017	04/18/2017	EP	MARK A. CUNNINGHAM	\$3,069.57	C
819-2017	04/20/2017	04/18/2017	EP	FREDERICK A. CZINEGE	\$138.92	C
820-2017	04/20/2017	04/18/2017	EP	DANIEL E. DACEY	\$1,944.68	C
821-2017	04/20/2017	04/18/2017	EP	SEAN A. DICKEY	\$137.50	C
822-2017	04/20/2017	04/18/2017	EP	KEITH A. DIEBEL	\$182.39	C
823-2017	04/20/2017	04/18/2017	EP	KENNETH G. DIETZ	\$2,340.81	C
824-2017	04/20/2017	04/18/2017	EP	SARAH E. DONOVAN	\$314.59	C
825-2017	04/20/2017	04/18/2017	EP	KENNETH J. DORSCHUG	\$1,062.82	C
826-2017	04/20/2017	04/18/2017	EP	NANCY G. DOWNS	\$1,429.62	C
827-2017	04/20/2017	04/18/2017	EP	PAUL J. DRURY	\$2,747.85	C
828-2017	04/20/2017	04/18/2017	EP	JASON S. DUGAN	\$1,644.39	C
829-2017	04/20/2017	04/18/2017	EP	JEFFREY M. DURR	\$1,973.99	C
830-2017	04/20/2017	04/18/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
831-2017	04/20/2017	04/18/2017	EP	VICKY L. EARHART	\$2,934.51	C
832-2017	04/20/2017	04/18/2017	EP	LISA M. FARRAR	\$1,195.37	C
833-2017	04/20/2017	04/18/2017	EP	RYAN A. FIELDS	\$1,860.03	C
834-2017	04/20/2017	04/18/2017	EP	DOUGLAS W. FISHER	\$2,928.64	C
835-2017	04/20/2017	04/18/2017	EP	ADAM P. FLANIGAN	\$1,471.67	C
836-2017	04/20/2017	04/18/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
837-2017	04/20/2017	04/18/2017	EP	MARK B. FRANKENHOFF	\$834.49	C
838-2017	04/20/2017	04/18/2017	EP	THOMAS V. GALVIN	\$253.34	C
839-2017	04/20/2017	04/18/2017	EP	ANTHONY T. GASTRICH	\$2,100.61	C
840-2017	04/20/2017	04/18/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
841-2017	04/20/2017	04/18/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
842-2017	04/20/2017	04/18/2017	EP	BRIAN GROSS	\$3,138.80	C
843-2017	04/20/2017	04/18/2017	EP	MARTIN J. GRUENWALD	\$2,231.87	C
844-2017	04/20/2017	04/18/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
845-2017	04/20/2017	04/18/2017	EP	PATRICK J. HANRAHAN	\$266.74	C
846-2017	04/20/2017	04/18/2017	EP	BARBARA S. HEFFNER	\$1,454.30	C
847-2017	04/20/2017	04/18/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
848-2017	04/20/2017	04/18/2017	EP	JAMES A. HENDERSON	\$2,709.10	C
849-2017	04/20/2017	04/18/2017	EP	KEARY A. HENKENER	\$1,808.68	C
850-2017	04/20/2017	04/18/2017	EP	ROBERT A. HERRLINGER	\$2,085.15	C
851-2017	04/20/2017	04/18/2017	EP	ERIC W. HOLDEN	\$2,159.29	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
852-2017	04/20/2017	04/18/2017	EP	DEBORA A. HUCKER	\$445.10	C
853-2017	04/20/2017	04/18/2017	EP	MATTHEW T. ISAACS	\$1,440.46	C
854-2017	04/20/2017	04/18/2017	EP	MATTHEW M. JANKE	\$1,576.94	C
855-2017	04/20/2017	04/18/2017	EP	BRIAN T. JONES	\$2,245.93	C
856-2017	04/20/2017	04/18/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,029.53	C
857-2017	04/20/2017	04/18/2017	EP	DAVID J. KEMMETER	\$2,075.54	C
858-2017	04/20/2017	04/18/2017	EP	DONALD K. KING	\$2,942.09	C
859-2017	04/20/2017	04/18/2017	EP	EVERAGE M. KING	\$338.62	C
860-2017	04/20/2017	04/18/2017	EP	JOSHUA D. KIRK	\$2,591.18	C
861-2017	04/20/2017	04/18/2017	EP	MICHAEL W. KOCH	\$1,972.89	C
862-2017	04/20/2017	04/18/2017	EP	MATTHEW P. KORST	\$1,808.76	C
863-2017	04/20/2017	04/18/2017	EP	JOSEPH L. LEEVER	\$2,947.89	C
864-2017	04/20/2017	04/18/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
865-2017	04/20/2017	04/18/2017	EP	MARK J. MAGNA	\$2,236.28	C
866-2017	04/20/2017	04/18/2017	EP	ARTHUR W. MALONE	\$117.20	C
867-2017	04/20/2017	04/18/2017	EP	CATHERINE T. MARTIN	\$374.75	C
868-2017	04/20/2017	04/18/2017	EP	CHRISTOPHER D. MASON	\$2,353.16	C
869-2017	04/20/2017	04/18/2017	EP	MICHAEL T. MEINERS	\$2,347.69	C
870-2017	04/20/2017	04/18/2017	EP	THOMAS H. MERRILL	\$2,141.32	C
871-2017	04/20/2017	04/18/2017	EP	SCOTT C. METZE	\$2,161.96	C
872-2017	04/20/2017	04/18/2017	EP	BENJAMIN C. MEYER	\$1,948.55	C
873-2017	04/20/2017	04/18/2017	EP	JOHN J. MICHEL II	\$186.74	C
874-2017	04/20/2017	04/18/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
875-2017	04/20/2017	04/18/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
876-2017	04/20/2017	04/18/2017	EP	BRADLEY M. MOORE	\$3,549.22	C
877-2017	04/20/2017	04/18/2017	EP	CLAIRE A. O'CONNELL	\$762.33	C
878-2017	04/20/2017	04/18/2017	EP	MARK J. OBER	\$2,610.47	C
879-2017	04/20/2017	04/18/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
880-2017	04/20/2017	04/18/2017	EP	BRADLEY M. PARKER	\$1,757.13	C
881-2017	04/20/2017	04/18/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
882-2017	04/20/2017	04/18/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
883-2017	04/20/2017	04/18/2017	EP	ELIZABETH R. PERKINS	\$241.57	C
884-2017	04/20/2017	04/18/2017	EP	WILLIAM E. QUINN III	\$1,251.90	C
885-2017	04/20/2017	04/18/2017	EP	BRIAN D. REID	\$2,420.79	C
886-2017	04/20/2017	04/18/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
887-2017	04/20/2017	04/18/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
888-2017	04/20/2017	04/18/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
889-2017	04/20/2017	04/18/2017	EP	LEBRA C. SCHMIDT	\$589.37	C
890-2017	04/20/2017	04/18/2017	EP	DOROTHY L. SCOTT	\$607.77	C
891-2017	04/20/2017	04/18/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
892-2017	04/20/2017	04/18/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
893-2017	04/20/2017	04/18/2017	EP	SEAN A. SMITH	\$1,462.03	C
894-2017	04/20/2017	04/18/2017	EP	KYLE J. STONE	\$1,565.22	C
895-2017	04/20/2017	04/18/2017	EP	ROBIN D. STONE	\$1,637.47	C
896-2017	04/20/2017	04/18/2017	EP	WILLIAM A. STORM	\$1,371.80	C
897-2017	04/20/2017	04/18/2017	EP	JACK A SUTTMILLER	\$120.84	C

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898-2017	04/20/2017	04/18/2017	EP	ALEXANDER C. SWART	\$3,328.12	C
899-2017	04/20/2017	04/18/2017	EP	SPENCER K. THOMAS	\$1,994.74	C
900-2017	04/20/2017	04/18/2017	EP	WILLIAM TILLET	\$2,507.00	C
901-2017	04/20/2017	04/18/2017	EP	DONALD R. TILLEY	\$1,801.76	C
902-2017	04/20/2017	04/18/2017	EP	TODD F. TRAVIS	\$2,071.77	C
903-2017	04/20/2017	04/18/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
904-2017	04/20/2017	04/18/2017	EP	MIKE J. WILLENBRINK	\$1,394.93	C
905-2017	04/20/2017	04/18/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
906-2017	04/20/2017	04/18/2017	EP	MICHAEL A. ZIGOS	\$350.52	C
910-2017	05/04/2017	05/03/2017	EP	DAVID G. AMES	\$1,614.69	C
911-2017	05/04/2017	05/03/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
912-2017	05/04/2017	05/03/2017	EP	BRIAN K. BALDRIDGE	\$1,983.01	C
913-2017	05/04/2017	05/03/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
914-2017	05/04/2017	05/03/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
915-2017	05/04/2017	05/03/2017	EP	DONALD E. BOND	\$1,978.18	C
916-2017	05/04/2017	05/03/2017	EP	CORY L. BOWER	\$1,997.60	C
917-2017	05/04/2017	05/03/2017	EP	JASON C. BRICE	\$1,432.59	C
918-2017	05/04/2017	05/03/2017	EP	BRUCE B. BROMEN	\$1,909.53	C
919-2017	05/04/2017	05/03/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
920-2017	05/04/2017	05/03/2017	EP	STANLEY D. BRUNE	\$809.18	C
921-2017	05/04/2017	05/03/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
922-2017	05/04/2017	05/03/2017	EP	JOSHUA D. CAMP	\$2,352.77	C
923-2017	05/04/2017	05/03/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
924-2017	05/04/2017	05/03/2017	EP	SAMUEL L. CARDOSI	\$180.64	C
925-2017	05/04/2017	05/03/2017	EP	BRIAN R. CARLSON	\$2,317.23	C
926-2017	05/04/2017	05/03/2017	EP	THOMAS L. CARUSO	\$1,526.12	C
927-2017	05/04/2017	05/03/2017	EP	SUZANNE M. CLINGMAN	\$645.60	C
928-2017	05/04/2017	05/03/2017	EP	MARVIN T. CONLEY	\$1,577.03	C
929-2017	05/04/2017	05/03/2017	EP	RICHARD W. COOLEY	\$1,929.53	C
930-2017	05/04/2017	05/03/2017	EP	BETTY J. COWAN	\$1,829.23	C
931-2017	05/04/2017	05/03/2017	EP	HARLEY D. CRUEY	\$1,475.11	C
932-2017	05/04/2017	05/03/2017	EP	MARK A. CUNNINGHAM	\$1,951.40	C
933-2017	05/04/2017	05/03/2017	EP	FREDERICK A. CZINEGE	\$300.67	C
934-2017	05/04/2017	05/03/2017	EP	DANIEL E. DACEY	\$1,640.13	C
935-2017	05/04/2017	05/03/2017	EP	SEAN A. DICKEY	\$103.15	C
936-2017	05/04/2017	05/03/2017	EP	KEITH A. DIEBEL	\$433.88	C
937-2017	05/04/2017	05/03/2017	EP	SARAH E. DONOVAN	\$441.26	C
938-2017	05/04/2017	05/03/2017	EP	KENNETH J. DORSCHUG	\$846.50	C
939-2017	05/04/2017	05/03/2017	EP	NANCY G. DOWNS	\$1,429.62	C
940-2017	05/04/2017	05/03/2017	EP	PAUL J. DRURY	\$2,729.85	C
941-2017	05/04/2017	05/03/2017	EP	JASON S. DUGAN	\$1,459.00	C
942-2017	05/04/2017	05/03/2017	EP	JEFFREY M. DURR	\$1,822.98	C
943-2017	05/04/2017	05/03/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
944-2017	05/04/2017	05/03/2017	EP	VICKY L. EARHART	\$2,904.51	C
945-2017	05/04/2017	05/03/2017	EP	LISA M. FARRAR	\$1,195.37	C
946-2017	05/04/2017	05/03/2017	EP	RYAN A. FIELDS	\$1,311.37	C

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947-2017	05/04/2017	05/03/2017	EP	DOUGLAS W. FISHER	\$2,371.32	C
948-2017	05/04/2017	05/03/2017	EP	ADAM P FLANIGAN	\$1,447.30	C
949-2017	05/04/2017	05/03/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
950-2017	05/04/2017	05/03/2017	EP	MARK B. FRANKENHOFF	\$837.55	C
951-2017	05/04/2017	05/03/2017	EP	THOMAS V. GALVIN	\$146.52	C
952-2017	05/04/2017	05/03/2017	EP	ANTHONY T. GASTRICH	\$1,946.00	C
953-2017	05/04/2017	05/03/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
954-2017	05/04/2017	05/03/2017	EP	BRIAN GROSS	\$2,036.42	C
955-2017	05/04/2017	05/03/2017	EP	MARTIN J. GRUENWALD	\$2,331.98	C
956-2017	05/04/2017	05/03/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
957-2017	05/04/2017	05/03/2017	EP	PATRICK J. HANRAHAN	\$301.76	C
958-2017	05/04/2017	05/03/2017	EP	BARBARA S. HEFFNER	\$1,448.30	C
959-2017	05/04/2017	05/03/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
960-2017	05/04/2017	05/03/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
961-2017	05/04/2017	05/03/2017	EP	KEARY A. HENKENER	\$1,808.68	C
962-2017	05/04/2017	05/03/2017	EP	ROBERT A HERRLINGER	\$2,744.14	C
963-2017	05/04/2017	05/03/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
964-2017	05/04/2017	05/03/2017	EP	DEBORA A. HUCKER	\$439.10	C
965-2017	05/04/2017	05/03/2017	EP	MATTHEW T. ISAACS	\$1,416.09	C
966-2017	05/04/2017	05/03/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
967-2017	05/04/2017	05/03/2017	EP	BRIAN T. JONES	\$2,245.93	C
968-2017	05/04/2017	05/03/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,989.81	C
969-2017	05/04/2017	05/03/2017	EP	DAVID J. KEMMETER	\$2,075.54	C
970-2017	05/04/2017	05/03/2017	EP	DONALD K. KING	\$2,230.63	C
971-2017	05/04/2017	05/03/2017	EP	EVERAGE M. KING	\$509.62	C
972-2017	05/04/2017	05/03/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
973-2017	05/04/2017	05/03/2017	EP	MICHAEL W. KOCH	\$2,021.41	C
974-2017	05/04/2017	05/03/2017	EP	MATTHEW P. KORST	\$1,308.03	C
975-2017	05/04/2017	05/03/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
976-2017	05/04/2017	05/03/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
977-2017	05/04/2017	05/03/2017	EP	MARK J. MAGNA	\$2,230.28	C
978-2017	05/04/2017	05/03/2017	EP	ARTHUR W. MALONE	\$193.57	C
979-2017	05/04/2017	05/03/2017	EP	CATHERINE T. MARTIN	\$335.85	C
980-2017	05/04/2017	05/03/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
981-2017	05/04/2017	05/03/2017	EP	MICHAEL T. MEINERS	\$2,654.15	C
982-2017	05/04/2017	05/03/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
983-2017	05/04/2017	05/03/2017	EP	SCOTT C. METZE	\$2,035.61	C
984-2017	05/04/2017	05/03/2017	EP	AMY E. MEYER	\$679.15	C
985-2017	05/04/2017	05/03/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
986-2017	05/04/2017	05/03/2017	EP	JOHN J. MICHEL II	\$132.37	C
987-2017	05/04/2017	05/03/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
988-2017	05/04/2017	05/03/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
989-2017	05/04/2017	05/03/2017	EP	BRADLEY M. MOORE	\$2,781.46	C
990-2017	05/04/2017	05/03/2017	EP	CLAIRE A. O'CONNELL	\$812.25	C
991-2017	05/04/2017	05/03/2017	EP	MARK J. OBER	\$2,580.47	C
992-2017	05/04/2017	05/03/2017	EP	BRADLEY M. PARKER	\$1,719.25	C

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993-2017	05/04/2017	05/03/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
994-2017	05/04/2017	05/03/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
995-2017	05/04/2017	05/03/2017	EP	ELIZABETH R. PERKINS	\$319.70	C
996-2017	05/04/2017	05/03/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
997-2017	05/04/2017	05/03/2017	EP	BRIAN D. REID	\$2,072.38	C
998-2017	05/04/2017	05/03/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
999-2017	05/04/2017	05/03/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1000-2017	05/04/2017	05/03/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1001-2017	05/04/2017	05/03/2017	EP	LEBRA C. SCHMIDT	\$520.84	C
1002-2017	05/04/2017	05/03/2017	EP	DOROTHY L. SCOTT	\$481.27	C
1003-2017	05/04/2017	05/03/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
1004-2017	05/04/2017	05/03/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
1005-2017	05/04/2017	05/03/2017	EP	SEAN A. SMITH	\$2,010.55	C
1006-2017	05/04/2017	05/03/2017	EP	KYLE J. STONE	\$1,537.97	C
1007-2017	05/04/2017	05/03/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1008-2017	05/04/2017	05/03/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
1009-2017	05/04/2017	05/03/2017	EP	SPENCER K. THOMAS	\$2,643.74	C
1010-2017	05/04/2017	05/03/2017	EP	WILLIAM TILLET	\$1,227.10	C
1011-2017	05/04/2017	05/03/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1012-2017	05/04/2017	05/03/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1013-2017	05/04/2017	05/03/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1014-2017	05/04/2017	05/03/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
1015-2017	05/04/2017	05/03/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
1016-2017	05/04/2017	05/03/2017	EP	MICHAEL A. ZIGOS	\$502.39	C
1018-2017	05/04/2017	05/03/2017	EP	STEVEN E. SIEVERS	\$3,631.46	C
1021-2017	05/18/2017	05/17/2017	EP	DAVID G. AMES	\$1,877.39	C
1022-2017	05/18/2017	05/17/2017	EP	BRADLEY R. BAKER SR.	\$2,057.78	C
1023-2017	05/18/2017	05/17/2017	EP	BRIAN K. BALDRIDGE	\$1,983.01	C
1024-2017	05/18/2017	05/17/2017	EP	JAMES R BENDER JR.	\$1,983.63	C
1025-2017	05/18/2017	05/17/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1026-2017	05/18/2017	05/17/2017	EP	DONALD E. BOND	\$1,978.18	C
1027-2017	05/18/2017	05/17/2017	EP	CORY L. BOWER	\$1,997.60	C
1028-2017	05/18/2017	05/17/2017	EP	JASON C. BRICE	\$1,584.94	C
1029-2017	05/18/2017	05/17/2017	EP	BRUCE B. BROMEN	\$3,470.23	C
1030-2017	05/18/2017	05/17/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1031-2017	05/18/2017	05/17/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1032-2017	05/18/2017	05/17/2017	EP	JOSHUA D. CAMP	\$2,226.42	C
1033-2017	05/18/2017	05/17/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1034-2017	05/18/2017	05/17/2017	EP	SAMUEL L. CARDOSI	\$127.81	C
1035-2017	05/18/2017	05/17/2017	EP	BRIAN R. CARLSON	\$1,714.31	C
1036-2017	05/18/2017	05/17/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1037-2017	05/18/2017	05/17/2017	EP	SUZANNE M. CLINGMAN	\$719.15	C
1038-2017	05/18/2017	05/17/2017	EP	MARVIN T. CONLEY	\$2,481.74	C
1039-2017	05/18/2017	05/17/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1040-2017	05/18/2017	05/17/2017	EP	BETTY J. COWAN	\$1,835.23	C
1041-2017	05/18/2017	05/17/2017	EP	HARLEY D. CRUEY	\$1,732.32	C

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1042-2017	05/18/2017	05/17/2017	EP	MARK A. CUNNINGHAM	\$2,132.01	C
1043-2017	05/18/2017	05/17/2017	EP	FREDERICK A. CZINEGE	\$93.79	C
1044-2017	05/18/2017	05/17/2017	EP	DANIEL E. DACEY	\$2,143.63	C
1045-2017	05/18/2017	05/17/2017	EP	SEAN A. DICKEY	\$128.91	C
1046-2017	05/18/2017	05/17/2017	EP	KEITH A. DIEBEL	\$147.01	C
1047-2017	05/18/2017	05/17/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
1048-2017	05/18/2017	05/17/2017	EP	KENNETH J. DORSCHUG	\$371.74	C
1049-2017	05/18/2017	05/17/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1050-2017	05/18/2017	05/17/2017	EP	PAUL J. DRURY	\$2,747.85	C
1051-2017	05/18/2017	05/17/2017	EP	JASON S. DUGAN	\$1,459.00	C
1052-2017	05/18/2017	05/17/2017	EP	JEFFREY M. DURR	\$1,895.88	C
1053-2017	05/18/2017	05/17/2017	EP	DOUGLAS B. EAGAN	\$1,967.19	C
1054-2017	05/18/2017	05/17/2017	EP	VICKY L. EARHART	\$2,934.51	C
1055-2017	05/18/2017	05/17/2017	EP	LISA M. FARRAR	\$1,302.97	C
1056-2017	05/18/2017	05/17/2017	EP	RYAN A. FIELDS	\$1,311.37	C
1057-2017	05/18/2017	05/17/2017	EP	DOUGLAS W. FISHER	\$1,913.75	C
1058-2017	05/18/2017	05/17/2017	EP	ADAM P. FLANIGAN	\$1,471.67	C
1059-2017	05/18/2017	05/17/2017	EP	NICHOLAS A. FLERLAGE	\$1,728.86	C
1060-2017	05/18/2017	05/17/2017	EP	MARK B. FRANKENHOFF	\$837.55	C
1061-2017	05/18/2017	05/17/2017	EP	THOMAS V. GALVIN	\$320.50	C
1062-2017	05/18/2017	05/17/2017	EP	ANTHONY T. GASTRICH	\$1,984.36	C
1063-2017	05/18/2017	05/17/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
1064-2017	05/18/2017	05/17/2017	EP	JULIAN R. GRAVES	\$1,830.31	C
1065-2017	05/18/2017	05/17/2017	EP	BRIAN GROSS	\$2,079.76	C
1066-2017	05/18/2017	05/17/2017	EP	MARTIN J. GRUENWALD	\$2,330.21	C
1067-2017	05/18/2017	05/17/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
1068-2017	05/18/2017	05/17/2017	EP	PATRICK J. HANRAHAN	\$255.76	C
1069-2017	05/18/2017	05/17/2017	EP	BARBARA S. HEFFNER	\$1,454.29	C
1070-2017	05/18/2017	05/17/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1071-2017	05/18/2017	05/17/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1072-2017	05/18/2017	05/17/2017	EP	KEARY A. HENKENER	\$2,350.22	C
1073-2017	05/18/2017	05/17/2017	EP	ROBERT A. HERRLINGER	\$2,830.28	C
1074-2017	05/18/2017	05/17/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1075-2017	05/18/2017	05/17/2017	EP	DEBORA A. HUCKER	\$445.10	C
1076-2017	05/18/2017	05/17/2017	EP	MATTHEW T. ISAACS	\$1,141.76	C
1077-2017	05/18/2017	05/17/2017	EP	MATTHEW M. JANKE	\$1,748.39	C
1078-2017	05/18/2017	05/17/2017	EP	BRIAN T. JONES	\$2,305.51	C
1079-2017	05/18/2017	05/17/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,461.42	C
1080-2017	05/18/2017	05/17/2017	EP	DAVID J. KEMMETER	\$2,039.30	C
1081-2017	05/18/2017	05/17/2017	EP	DONALD K. KING	\$2,853.14	C
1082-2017	05/18/2017	05/17/2017	EP	EVERAGE M. KING	\$363.80	C
1083-2017	05/18/2017	05/17/2017	EP	JOSHUA D. KIRK	\$1,989.96	C
1084-2017	05/18/2017	05/17/2017	EP	MICHAEL W. KOCH	\$2,003.33	C
1085-2017	05/18/2017	05/17/2017	EP	MATTHEW P. KORST	\$1,308.03	C
1086-2017	05/18/2017	05/17/2017	EP	JOSEPH L. LEEVER	\$2,304.76	C
1087-2017	05/18/2017	05/17/2017	EP	KENNETH M. LOVINS	\$2,118.97	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1088-2017	05/18/2017	05/17/2017	EP	MARK J. MAGNA	\$2,236.28	C
1089-2017	05/18/2017	05/17/2017	EP	ARTHUR W. MALONE	\$208.85	C
1090-2017	05/18/2017	05/17/2017	EP	CATHERINE T. MARTIN	\$351.48	C
1091-2017	05/18/2017	05/17/2017	EP	CHRISTOPHER D. MASON	\$1,525.44	C
1092-2017	05/18/2017	05/17/2017	EP	MICHAEL T. MEINERS	\$2,926.21	C
1093-2017	05/18/2017	05/17/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1094-2017	05/18/2017	05/17/2017	EP	SCOTT C. METZE	\$2,261.22	C
1095-2017	05/18/2017	05/17/2017	EP	AMY E. MEYER	\$748.73	C
1096-2017	05/18/2017	05/17/2017	EP	BENJAMIN C. MEYER	\$1,822.19	C
1097-2017	05/18/2017	05/17/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1098-2017	05/18/2017	05/17/2017	EP	MICHAEL T. MONTIQUE	\$1,423.07	C
1099-2017	05/18/2017	05/17/2017	EP	BRADLEY M. MOORE	\$2,781.46	C
1100-2017	05/18/2017	05/17/2017	EP	CLAIRE A. O'CONNELL	\$662.01	C
1101-2017	05/18/2017	05/17/2017	EP	MARK J. OBER	\$2,610.47	C
1102-2017	05/18/2017	05/17/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
1103-2017	05/18/2017	05/17/2017	EP	BRADLEY M. PARKER	\$1,757.13	C
1104-2017	05/18/2017	05/17/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
1105-2017	05/18/2017	05/17/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,061.95	C
1106-2017	05/18/2017	05/17/2017	EP	ELIZABETH R. PERKINS	\$267.62	C
1107-2017	05/18/2017	05/17/2017	EP	WILLIAM E. QUINN III	\$1,264.90	C
1108-2017	05/18/2017	05/17/2017	EP	BRIAN D. REID	\$2,582.95	C
1109-2017	05/18/2017	05/17/2017	EP	JEFFREY R. RIDGE	\$1,497.36	C
1110-2017	05/18/2017	05/17/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1111-2017	05/18/2017	05/17/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1112-2017	05/18/2017	05/17/2017	EP	LEBRA C. SCHMIDT	\$609.28	C
1113-2017	05/18/2017	05/17/2017	EP	DOROTHY L. SCOTT	\$481.27	C
1114-2017	05/18/2017	05/17/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
1115-2017	05/18/2017	05/17/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
1116-2017	05/18/2017	05/17/2017	EP	SEAN A. SMITH	\$1,462.03	C
1117-2017	05/18/2017	05/17/2017	EP	KYLE J. STONE	\$1,537.97	C
1118-2017	05/18/2017	05/17/2017	EP	ROBIN D. STONE	\$1,423.97	C
1119-2017	05/18/2017	05/17/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1120-2017	05/18/2017	05/17/2017	EP	JACK A. SUTTMILLER	\$236.67	C
1121-2017	05/18/2017	05/17/2017	EP	ALEXANDER C. SWART	\$2,472.65	C
1122-2017	05/18/2017	05/17/2017	EP	SPENCER K. THOMAS	\$2,224.86	C
1123-2017	05/18/2017	05/17/2017	EP	WILLIAM TILLET	\$1,121.29	C
1124-2017	05/18/2017	05/17/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1125-2017	05/18/2017	05/17/2017	EP	TODD F. TRAVIS	\$1,906.11	C
1126-2017	05/18/2017	05/17/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1127-2017	05/18/2017	05/17/2017	EP	MIKE J. WILLENBRINK	\$1,579.92	C
1128-2017	05/18/2017	05/17/2017	EP	CURTIS M. YUSKEWICH	\$1,937.93	C
1129-2017	05/18/2017	05/17/2017	EP	MICHAEL A. ZIGOS	\$439.96	C
1131-2017	05/18/2017	05/17/2017	EP	BETTY J. COWAN	\$3,487.77	C
1132-2017	05/18/2017	05/17/2017	EP	JULIAN R. GRAVES	\$963.22	C
1134-2017	05/19/2017	05/18/2017	EP	BARBARA S. HEFFNER	\$1,382.98	C
1136-2017	06/01/2017	05/31/2017	EP	DAVID G. AMES	\$1,614.69	C

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1137-2017	06/01/2017	05/31/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1138-2017	06/01/2017	05/31/2017	EP	BRIAN K. BALDRIDGE	\$1,983.01	C
1139-2017	06/01/2017	05/31/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
1140-2017	06/01/2017	05/31/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1141-2017	06/01/2017	05/31/2017	EP	DONALD E. BOND	\$1,978.18	C
1142-2017	06/01/2017	05/31/2017	EP	CORY L. BOWER	\$1,997.60	C
1143-2017	06/01/2017	05/31/2017	EP	JASON C. BRICE	\$1,341.19	C
1144-2017	06/01/2017	05/31/2017	EP	BRUCE B. BROMEN	\$3,122.94	C
1145-2017	06/01/2017	05/31/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1146-2017	06/01/2017	05/31/2017	EP	STANLEY D. BRUNE	\$285.99	C
1147-2017	06/01/2017	05/31/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1148-2017	06/01/2017	05/31/2017	EP	JOSHUA D. CAMP	\$2,109.11	C
1149-2017	06/01/2017	05/31/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1150-2017	06/01/2017	05/31/2017	EP	SAMUEL L. CARDOSI	\$171.83	C
1151-2017	06/01/2017	05/31/2017	EP	BRIAN R. CARLSON	\$2,317.23	C
1152-2017	06/01/2017	05/31/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1153-2017	06/01/2017	05/31/2017	EP	SUZANNE M. CLINGMAN	\$372.04	C
1154-2017	06/01/2017	05/31/2017	EP	MARVIN T. CONLEY	\$1,577.03	C
1155-2017	06/01/2017	05/31/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1156-2017	06/01/2017	05/31/2017	EP	BETTY J. COWAN	\$1,835.23	C
1157-2017	06/01/2017	05/31/2017	EP	HARLEY D. CRUEY	\$1,481.11	C
1158-2017	06/01/2017	05/31/2017	EP	MARK A. CUNNINGHAM	\$2,573.94	C
1159-2017	06/01/2017	05/31/2017	EP	FREDERICK A. CZINEGE	\$210.94	C
1160-2017	06/01/2017	05/31/2017	EP	DANIEL E. DACEY	\$1,640.13	C
1161-2017	06/01/2017	05/31/2017	EP	SEAN A. DICKEY	\$282.31	C
1162-2017	06/01/2017	05/31/2017	EP	KEITH A. DIEBEL	\$416.04	C
1163-2017	06/01/2017	05/31/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1164-2017	06/01/2017	05/31/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1165-2017	06/01/2017	05/31/2017	EP	PAUL J. DRURY	\$2,747.85	C
1166-2017	06/01/2017	05/31/2017	EP	JASON S. DUGAN	\$1,459.00	C
1167-2017	06/01/2017	05/31/2017	EP	JEFFREY M. DURR	\$1,666.75	C
1168-2017	06/01/2017	05/31/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1169-2017	06/01/2017	05/31/2017	EP	VICKY L. EARHART	\$2,934.51	C
1170-2017	06/01/2017	05/31/2017	EP	LISA M. FARRAR	\$1,174.95	C
1171-2017	06/01/2017	05/31/2017	EP	RYAN A. FIELDS	\$1,311.37	C
1172-2017	06/01/2017	05/31/2017	EP	DOUGLAS W. FISHER	\$2,603.75	C
1173-2017	06/01/2017	05/31/2017	EP	ADAM P FLANIGAN	\$1,447.30	C
1174-2017	06/01/2017	05/31/2017	EP	NICHOLAS A. FLERLAGE	\$1,668.41	C
1175-2017	06/01/2017	05/31/2017	EP	MARK B. FRANKENHOFF	\$820.22	C
1176-2017	06/01/2017	05/31/2017	EP	THOMAS V. GALVIN	\$264.53	C
1177-2017	06/01/2017	05/31/2017	EP	ANTHONY T. GASTRICH	\$1,946.00	C
1178-2017	06/01/2017	05/31/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
1179-2017	06/01/2017	05/31/2017	EP	BRIAN GROSS	\$2,036.42	C
1180-2017	06/01/2017	05/31/2017	EP	MARTIN J. GRUENWALD	\$2,101.86	C
1181-2017	06/01/2017	05/31/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
1182-2017	06/01/2017	05/31/2017	EP	PATRICK J. HANRAHAN	\$266.74	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1183-2017	06/01/2017	05/31/2017	EP	BARBARA S. HEFFNER	\$1,454.30	C
1184-2017	06/01/2017	05/31/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1185-2017	06/01/2017	05/31/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1186-2017	06/01/2017	05/31/2017	EP	KEARY A. HENKENER	\$1,808.68	C
1187-2017	06/01/2017	05/31/2017	EP	ROBERT A. HERRLINGER	\$2,338.34	C
1188-2017	06/01/2017	05/31/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1189-2017	06/01/2017	05/31/2017	EP	DEBORA A. HUCKER	\$445.10	C
1190-2017	06/01/2017	05/31/2017	EP	MATTHEW T. ISAACS	\$1,416.09	C
1191-2017	06/01/2017	05/31/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
1192-2017	06/01/2017	05/31/2017	EP	BRIAN T. JONES	\$2,245.93	C
1193-2017	06/01/2017	05/31/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1194-2017	06/01/2017	05/31/2017	EP	DAVID J. KEMMETER	\$2,075.54	C
1195-2017	06/01/2017	05/31/2017	EP	DONALD K. KING	\$2,068.19	C
1196-2017	06/01/2017	05/31/2017	EP	EVERAGE M. KING	\$318.49	C
1197-2017	06/01/2017	05/31/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1198-2017	06/01/2017	05/31/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1199-2017	06/01/2017	05/31/2017	EP	MATTHEW P. KORST	\$1,499.80	C
1200-2017	06/01/2017	05/31/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
1201-2017	06/01/2017	05/31/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1202-2017	06/01/2017	05/31/2017	EP	MARK J. MAGNA	\$2,236.28	C
1203-2017	06/01/2017	05/31/2017	EP	ARTHUR W. MALONE	\$203.75	C
1204-2017	06/01/2017	05/31/2017	EP	CATHERINE T. MARTIN	\$324.07	C
1205-2017	06/01/2017	05/31/2017	EP	CHARLES R. MARTIN II	\$2,815.66	C
1206-2017	06/01/2017	05/31/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1207-2017	06/01/2017	05/31/2017	EP	MICHAEL T. MEINERS	\$2,342.69	C
1208-2017	06/01/2017	05/31/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1209-2017	06/01/2017	05/31/2017	EP	SCOTT C. METZE	\$2,035.61	C
1210-2017	06/01/2017	05/31/2017	EP	AMY E. MEYER	\$748.73	C
1211-2017	06/01/2017	05/31/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
1212-2017	06/01/2017	05/31/2017	EP	JOHN J. MICHEL II	\$474.79	C
1213-2017	06/01/2017	05/31/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1214-2017	06/01/2017	05/31/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
1215-2017	06/01/2017	05/31/2017	EP	BRADLEY M. MOORE	\$2,781.46	C
1216-2017	06/01/2017	05/31/2017	EP	CLAIRE A. O'CONNELL	\$561.84	C
1217-2017	06/01/2017	05/31/2017	EP	MARK J. OBER	\$2,610.47	C
1218-2017	06/01/2017	05/31/2017	EP	BRADLEY M. PARKER	\$1,719.25	C
1219-2017	06/01/2017	05/31/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
1220-2017	06/01/2017	05/31/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
1221-2017	06/01/2017	05/31/2017	EP	ELIZABETH R. PERKINS	\$336.91	C
1222-2017	06/01/2017	05/31/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
1223-2017	06/01/2017	05/31/2017	EP	BRIAN D. REID	\$2,072.38	C
1224-2017	06/01/2017	05/31/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
1225-2017	06/01/2017	05/31/2017	EP	WILLIAM M. SCALES	\$3,006.17	C
1226-2017	06/01/2017	05/31/2017	EP	JANELL R. SCHAEFFER	\$772.86	C
1227-2017	06/01/2017	05/31/2017	EP	LEBRA C. SCHMIDT	\$694.40	C
1228-2017	06/01/2017	05/31/2017	EP	DOROTHY L. SCOTT	\$331.82	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1229-2017	06/01/2017	05/31/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
1230-2017	06/01/2017	05/31/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
1231-2017	06/01/2017	05/31/2017	EP	SEAN A. SMITH	\$1,457.03	C
1232-2017	06/01/2017	05/31/2017	EP	KYLE J. STONE	\$1,537.97	C
1233-2017	06/01/2017	05/31/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1234-2017	06/01/2017	05/31/2017	EP	JACK A. SUTTMILLER	\$343.89	C
1235-2017	06/01/2017	05/31/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
1236-2017	06/01/2017	05/31/2017	EP	SPENCER K. THOMAS	\$1,994.74	C
1237-2017	06/01/2017	05/31/2017	EP	WILLIAM TILLET	\$1,050.39	C
1238-2017	06/01/2017	05/31/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1239-2017	06/01/2017	05/31/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1240-2017	06/01/2017	05/31/2017	EP	MICHAEL J. VOET	\$34.53	C
1241-2017	06/01/2017	05/31/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1242-2017	06/01/2017	05/31/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
1243-2017	06/01/2017	05/31/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
1244-2017	06/01/2017	05/31/2017	EP	MICHAEL A. ZIGOS	\$484.55	C
1247-2017	06/02/2017	06/01/2017	EP	VICKY L. EARHART	\$7,973.42	C
1249-2017	06/02/2017	06/01/2017	EP	BENJAMIN C. MEYER	\$310.89	C
1252-2017	06/15/2017	06/14/2017	EP	DAVID G. AMES	\$1,808.35	C
1253-2017	06/15/2017	06/14/2017	EP	BRADLEY R. BAKER SR.	\$2,111.95	C
1254-2017	06/15/2017	06/14/2017	EP	BRIAN K. BALDRIDGE	\$1,983.01	C
1255-2017	06/15/2017	06/14/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
1256-2017	06/15/2017	06/14/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1257-2017	06/15/2017	06/14/2017	EP	DONALD E. BOND	\$1,978.18	C
1258-2017	06/15/2017	06/14/2017	EP	CORY L. BOWER	\$1,997.60	C
1259-2017	06/15/2017	06/14/2017	EP	JASON C. BRICE	\$1,374.70	C
1260-2017	06/15/2017	06/14/2017	EP	BRUCE B. BROMEN	\$3,309.29	C
1261-2017	06/15/2017	06/14/2017	EP	SAMUEL J. BROSKA	\$1,846.17	C
1262-2017	06/15/2017	06/14/2017	EP	JOSEPH D. BURKART	\$1,516.17	C
1263-2017	06/15/2017	06/14/2017	EP	JOSHUA D. CAMP	\$2,919.56	C
1264-2017	06/15/2017	06/14/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1265-2017	06/15/2017	06/14/2017	EP	SAMUEL L. CARDOSI	\$132.21	C
1266-2017	06/15/2017	06/14/2017	EP	BRIAN R. CARLSON	\$3,255.83	C
1267-2017	06/15/2017	06/14/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1268-2017	06/15/2017	06/14/2017	EP	SUZANNE M. CLINGMAN	\$498.14	C
1269-2017	06/15/2017	06/14/2017	EP	MARVIN T. CONLEY	\$2,018.81	C
1270-2017	06/15/2017	06/14/2017	EP	RICHARD W. COOLEY	\$1,894.57	C
1271-2017	06/15/2017	06/14/2017	EP	BETTY J. COWAN	\$1,829.23	C
1272-2017	06/15/2017	06/14/2017	EP	HARLEY D. CRUEY	\$1,475.11	C
1273-2017	06/15/2017	06/14/2017	EP	MARK A. CUNNINGHAM	\$2,133.71	C
1274-2017	06/15/2017	06/14/2017	EP	FREDERICK A. CZINEGE	\$80.25	C
1275-2017	06/15/2017	06/14/2017	EP	DANIEL E. DACEY	\$2,047.63	C
1276-2017	06/15/2017	06/14/2017	EP	SEAN A. DICKEY	\$171.83	C
1277-2017	06/15/2017	06/14/2017	EP	KEITH A. DIEBEL	\$420.49	C
1278-2017	06/15/2017	06/14/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
1279-2017	06/15/2017	06/14/2017	EP	SARAH E. DONOVAN	\$1,370.48	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1280-2017	06/15/2017	06/14/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1281-2017	06/15/2017	06/14/2017	EP	PAUL J. DRURY	\$2,729.85	C
1282-2017	06/15/2017	06/14/2017	EP	JASON S. DUGAN	\$1,459.00	C
1283-2017	06/15/2017	06/14/2017	EP	JEFFREY M. DURR	\$2,741.93	C
1284-2017	06/15/2017	06/14/2017	EP	DOUGLAS B. EAGAN	\$1,635.31	C
1285-2017	06/15/2017	06/14/2017	EP	VICKY L. EARHART	\$2,904.51	C
1286-2017	06/15/2017	06/14/2017	EP	LISA M. FARRAR	\$1,174.95	C
1287-2017	06/15/2017	06/14/2017	EP	RYAN A. FIELDS	\$1,332.67	C
1288-2017	06/15/2017	06/14/2017	EP	DOUGLAS W. FISHER	\$2,928.22	C
1289-2017	06/15/2017	06/14/2017	EP	ADAM P. FLANIGAN	\$1,617.93	C
1290-2017	06/15/2017	06/14/2017	EP	NICHOLAS A. FLERLAGE	\$1,801.44	C
1291-2017	06/15/2017	06/14/2017	EP	MARK B. FRANKENHOFF	\$811.04	C
1292-2017	06/15/2017	06/14/2017	EP	ANTHONY T. GASTRICH	\$2,214.52	C
1293-2017	06/15/2017	06/14/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
1294-2017	06/15/2017	06/14/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
1295-2017	06/15/2017	06/14/2017	EP	BRIAN GROSS	\$2,271.10	C
1296-2017	06/15/2017	06/14/2017	EP	MARTIN J. GRUENWALD	\$2,199.38	C
1297-2017	06/15/2017	06/14/2017	EP	PATRICK L. HANCOCK	\$3,002.89	C
1298-2017	06/15/2017	06/14/2017	EP	PATRICK J. HANRAHAN	\$207.33	C
1299-2017	06/15/2017	06/14/2017	EP	BARBARA S. HEFFNER	\$1,448.29	C
1300-2017	06/15/2017	06/14/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1301-2017	06/15/2017	06/14/2017	EP	JAMES A. HENDERSON	\$2,193.34	C
1302-2017	06/15/2017	06/14/2017	EP	KEARY A. HENKENER	\$2,025.22	C
1303-2017	06/15/2017	06/14/2017	EP	ROBERT A. HERRLINGER	\$2,610.41	C
1304-2017	06/15/2017	06/14/2017	EP	ERIC W. HOLDEN	\$2,429.06	C
1305-2017	06/15/2017	06/14/2017	EP	DEBORA A. HUCKER	\$439.10	C
1306-2017	06/15/2017	06/14/2017	EP	MATTHEW T. ISAACS	\$364.29	C
1307-2017	06/15/2017	06/14/2017	EP	MATTHEW M. JANKE	\$1,636.82	C
1308-2017	06/15/2017	06/14/2017	EP	BRIAN T. JONES	\$2,523.75	C
1309-2017	06/15/2017	06/14/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1310-2017	06/15/2017	06/14/2017	EP	DAVID J. KEMMETER	\$2,039.30	C
1311-2017	06/15/2017	06/14/2017	EP	DONALD K. KING	\$2,910.65	C
1312-2017	06/15/2017	06/14/2017	EP	EVERAGE M. KING	\$343.66	C
1313-2017	06/15/2017	06/14/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1314-2017	06/15/2017	06/14/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1315-2017	06/15/2017	06/14/2017	EP	MATTHEW P. KORST	\$1,308.03	C
1316-2017	06/15/2017	06/14/2017	EP	JOSEPH L. LEEVER	\$2,344.93	C
1317-2017	06/15/2017	06/14/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1318-2017	06/15/2017	06/14/2017	EP	MARK J. MAGNA	\$2,230.28	C
1319-2017	06/15/2017	06/14/2017	EP	CATHERINE T. MARTIN	\$284.79	C
1320-2017	06/15/2017	06/14/2017	EP	CHARLES R. MARTIN II	\$2,010.59	C
1321-2017	06/15/2017	06/14/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1322-2017	06/15/2017	06/14/2017	EP	MICHAEL T. MEINERS	\$2,921.21	C
1323-2017	06/15/2017	06/14/2017	EP	THOMAS H. MERRILL	\$2,267.60	C
1324-2017	06/15/2017	06/14/2017	EP	SCOTT C. METZE	\$1,782.90	C
1325-2017	06/15/2017	06/14/2017	EP	AMY E. MEYER	\$742.73	C

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1326-2017	06/15/2017	06/14/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
1327-2017	06/15/2017	06/14/2017	EP	JOHN J. MICHEL II	\$132.37	C
1328-2017	06/15/2017	06/14/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1329-2017	06/15/2017	06/14/2017	EP	MICHAEL T. MONTIQUE	\$1,423.07	C
1330-2017	06/15/2017	06/14/2017	EP	BRADLEY M. MOORE	\$2,067.92	C
1331-2017	06/15/2017	06/14/2017	EP	CLAIRE A. O'CONNELL	\$833.61	C
1332-2017	06/15/2017	06/14/2017	EP	MARK J. OBER	\$2,580.47	C
1333-2017	06/15/2017	06/14/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
1334-2017	06/15/2017	06/14/2017	EP	BRADLEY M. PARKER	\$1,795.02	C
1335-2017	06/15/2017	06/14/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
1336-2017	06/15/2017	06/14/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,271.23	C
1337-2017	06/15/2017	06/14/2017	EP	ELIZABETH R. PERKINS	\$206.85	C
1338-2017	06/15/2017	06/14/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
1339-2017	06/15/2017	06/14/2017	EP	BRIAN D. REID	\$3,150.30	C
1340-2017	06/15/2017	06/14/2017	EP	JEFFREY R. RIDGE	\$1,763.95	C
1341-2017	06/15/2017	06/14/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1342-2017	06/15/2017	06/14/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1343-2017	06/15/2017	06/14/2017	EP	LEBRA C. SCHMIDT	\$417.52	C
1344-2017	06/15/2017	06/14/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
1345-2017	06/15/2017	06/14/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
1346-2017	06/15/2017	06/14/2017	EP	SEAN A. SMITH	\$1,457.03	C
1347-2017	06/15/2017	06/14/2017	EP	KYLE J. STONE	\$1,537.97	C
1348-2017	06/15/2017	06/14/2017	EP	ROBIN D. STONE	\$1,423.97	C
1349-2017	06/15/2017	06/14/2017	EP	WILLIAM A. STORM	\$1,718.87	C
1350-2017	06/15/2017	06/14/2017	EP	JACK A SUTTMILLER	\$380.56	C
1351-2017	06/15/2017	06/14/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
1352-2017	06/15/2017	06/14/2017	EP	SPENCER K. THOMAS	\$1,954.19	C
1353-2017	06/15/2017	06/14/2017	EP	WILLIAM TILLET	\$1,050.39	C
1354-2017	06/15/2017	06/14/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1355-2017	06/15/2017	06/14/2017	EP	TODD F. TRAVIS	\$1,906.11	C
1356-2017	06/15/2017	06/14/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1357-2017	06/15/2017	06/14/2017	EP	MIKE J. WILLENBRINK	\$2,125.83	C
1358-2017	06/15/2017	06/14/2017	EP	CURTIS M. YUSKEWICH	\$2,127.40	C
1359-2017	06/15/2017	06/14/2017	EP	MICHAEL A. ZIGOS	\$422.12	C
1361-2017	06/15/2017	06/14/2017	EP	DONALD E. BOND	\$1,071.57	C
1362-2017	06/15/2017	06/14/2017	EP	MARK J. OBER	\$2,831.18	C
1365-2017	06/29/2017	06/27/2017	EP	DAVID G. AMES	\$2,112.52	C
1366-2017	06/29/2017	06/27/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1367-2017	06/29/2017	06/27/2017	EP	BRIAN K. BALDRIDGE	\$1,983.01	C
1368-2017	06/29/2017	06/27/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
1369-2017	06/29/2017	06/27/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1370-2017	06/29/2017	06/27/2017	EP	DONALD E. BOND	\$1,978.18	C
1371-2017	06/29/2017	06/27/2017	EP	CORY L. BOWER	\$1,997.60	C
1372-2017	06/29/2017	06/27/2017	EP	JASON C. BRICE	\$1,341.19	C
1373-2017	06/29/2017	06/27/2017	EP	BRUCE B. BROMEN	\$2,622.60	C
1374-2017	06/29/2017	06/27/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C

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1375-2017	06/29/2017	06/27/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1376-2017	06/29/2017	06/27/2017	EP	JOSHUA D. CAMP	\$2,109.11	C
1377-2017	06/29/2017	06/27/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1378-2017	06/29/2017	06/27/2017	EP	SAMUEL L. CARDOSI	\$185.04	C
1379-2017	06/29/2017	06/27/2017	EP	BRIAN R. CARLSON	\$2,317.23	C
1380-2017	06/29/2017	06/27/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1381-2017	06/29/2017	06/27/2017	EP	SUZANNE M. CLINGMAN	\$542.53	C
1382-2017	06/29/2017	06/27/2017	EP	MARVIN T. CONLEY	\$1,577.03	C
1383-2017	06/29/2017	06/27/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1384-2017	06/29/2017	06/27/2017	EP	BETTY J. COWAN	\$1,835.23	C
1385-2017	06/29/2017	06/27/2017	EP	HARLEY D. CRUEY	\$1,481.11	C
1386-2017	06/29/2017	06/27/2017	EP	MARK A. CUNNINGHAM	\$1,951.40	C
1387-2017	06/29/2017	06/27/2017	EP	FREDERICK A. CZINEGE	\$44.15	C
1388-2017	06/29/2017	06/27/2017	EP	DANIEL E. DACEY	\$1,842.28	C
1389-2017	06/29/2017	06/27/2017	EP	SEAN A. DICKEY	\$305.29	C
1390-2017	06/29/2017	06/27/2017	EP	KEITH A. DIEBEL	\$371.45	C
1391-2017	06/29/2017	06/27/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1392-2017	06/29/2017	06/27/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1393-2017	06/29/2017	06/27/2017	EP	PAUL J. DRURY	\$2,747.85	C
1394-2017	06/29/2017	06/27/2017	EP	JASON S. DUGAN	\$1,459.00	C
1395-2017	06/29/2017	06/27/2017	EP	JEFFREY M. DURR	\$2,411.99	C
1396-2017	06/29/2017	06/27/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1397-2017	06/29/2017	06/27/2017	EP	VICKY L. EARHART	\$2,934.51	C
1398-2017	06/29/2017	06/27/2017	EP	LISA M. FARRAR	\$1,174.95	C
1399-2017	06/29/2017	06/27/2017	EP	RYAN A. FIELDS	\$1,311.37	C
1400-2017	06/29/2017	06/27/2017	EP	DOUGLAS W. FISHER	\$2,495.74	C
1401-2017	06/29/2017	06/27/2017	EP	ADAM P. FLANIGAN	\$1,447.30	C
1402-2017	06/29/2017	06/27/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
1403-2017	06/29/2017	06/27/2017	EP	MARK B. FRANKENHOFF	\$818.69	C
1404-2017	06/29/2017	06/27/2017	EP	ANTHONY T. GASTRICH	\$1,946.00	C
1405-2017	06/29/2017	06/27/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
1406-2017	06/29/2017	06/27/2017	EP	BRIAN GROSS	\$2,036.42	C
1407-2017	06/29/2017	06/27/2017	EP	MARTIN J. GRUENWALD	\$2,101.86	C
1408-2017	06/29/2017	06/27/2017	EP	PATRICK L. HANCOCK	\$3,344.20	C
1409-2017	06/29/2017	06/27/2017	EP	PATRICK J. HANRAHAN	\$317.08	C
1410-2017	06/29/2017	06/27/2017	EP	BARBARA S. HEFFNER	\$1,454.29	C
1411-2017	06/29/2017	06/27/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1412-2017	06/29/2017	06/27/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1413-2017	06/29/2017	06/27/2017	EP	KEARY A. HENKENER	\$1,808.68	C
1414-2017	06/29/2017	06/27/2017	EP	ROBERT A. HERRLINGER	\$2,516.87	C
1415-2017	06/29/2017	06/27/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1416-2017	06/29/2017	06/27/2017	EP	DEBORA A. HUCKER	\$445.10	C
1417-2017	06/29/2017	06/27/2017	EP	MATTHEW T. ISAACS	\$1,416.09	C
1418-2017	06/29/2017	06/27/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
1419-2017	06/29/2017	06/27/2017	EP	BRIAN T. JONES	\$2,916.92	C
1420-2017	06/29/2017	06/27/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C

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1421-2017	06/29/2017	06/27/2017	EP	DAVID J. KEMMETER	\$2,003.07	C
1422-2017	06/29/2017	06/27/2017	EP	DONALD K. KING	\$2,068.19	C
1423-2017	06/29/2017	06/27/2017	EP	EVERAGE M. KING	\$373.87	C
1424-2017	06/29/2017	06/27/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1425-2017	06/29/2017	06/27/2017	EP	MICHAEL W. KOCH	\$2,183.85	C
1426-2017	06/29/2017	06/27/2017	EP	MATTHEW P. KORST	\$1,359.49	C
1427-2017	06/29/2017	06/27/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
1428-2017	06/29/2017	06/27/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1429-2017	06/29/2017	06/27/2017	EP	MARK J. MAGNA	\$2,236.28	C
1430-2017	06/29/2017	06/27/2017	EP	ARTHUR W. MALONE	\$426.25	C
1431-2017	06/29/2017	06/27/2017	EP	CATHERINE T. MARTIN	\$292.65	C
1432-2017	06/29/2017	06/27/2017	EP	CHARLES R. MARTIN II	\$2,028.59	C
1433-2017	06/29/2017	06/27/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1434-2017	06/29/2017	06/27/2017	EP	MICHAEL T. MEINERS	\$2,028.94	C
1435-2017	06/29/2017	06/27/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1436-2017	06/29/2017	06/27/2017	EP	SCOTT C. METZE	\$2,035.61	C
1437-2017	06/29/2017	06/27/2017	EP	AMY E. MEYER	\$748.73	C
1438-2017	06/29/2017	06/27/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
1439-2017	06/29/2017	06/27/2017	EP	JOHN J. MICHEL II	\$287.07	C
1440-2017	06/29/2017	06/27/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1441-2017	06/29/2017	06/27/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
1442-2017	06/29/2017	06/27/2017	EP	BRADLEY M. MOORE	\$2,321.09	C
1443-2017	06/29/2017	06/27/2017	EP	CLAIRE A. O'CONNELL	\$762.33	C
1444-2017	06/29/2017	06/27/2017	EP	MARK J. OBER	\$2,610.47	C
1445-2017	06/29/2017	06/27/2017	EP	BRADLEY M. PARKER	\$1,719.25	C
1446-2017	06/29/2017	06/27/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
1447-2017	06/29/2017	06/27/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
1448-2017	06/29/2017	06/27/2017	EP	ELIZABETH R. PERKINS	\$387.80	C
1449-2017	06/29/2017	06/27/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
1450-2017	06/29/2017	06/27/2017	EP	BRIAN D. REID	\$2,720.77	C
1451-2017	06/29/2017	06/27/2017	EP	JEFFREY R. RIDGE	\$2,363.76	C
1452-2017	06/29/2017	06/27/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1453-2017	06/29/2017	06/27/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1454-2017	06/29/2017	06/27/2017	EP	LEBRA C. SCHMIDT	\$609.28	C
1455-2017	06/29/2017	06/27/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
1456-2017	06/29/2017	06/27/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
1457-2017	06/29/2017	06/27/2017	EP	SEAN A. SMITH	\$1,457.03	C
1458-2017	06/29/2017	06/27/2017	EP	KYLE J. STONE	\$1,537.97	C
1459-2017	06/29/2017	06/27/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1460-2017	06/29/2017	06/27/2017	EP	JACK A. SUTTMILLER	\$253.17	C
1461-2017	06/29/2017	06/27/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
1462-2017	06/29/2017	06/27/2017	EP	SPENCER K. THOMAS	\$1,954.19	C
1463-2017	06/29/2017	06/27/2017	EP	WILLIAM TILLET	\$1,050.39	C
1464-2017	06/29/2017	06/27/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1465-2017	06/29/2017	06/27/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1466-2017	06/29/2017	06/27/2017	EP	JOHN L. VOET	\$111.22	C

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1467-2017	06/29/2017	06/27/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1468-2017	06/29/2017	06/27/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
1469-2017	06/29/2017	06/27/2017	EP	CURTIS M. YUSKEWICH	\$2,702.57	C
1470-2017	06/29/2017	06/27/2017	EP	MICHAEL A. ZIGOS	\$422.12	C
1473-2017	06/29/2017	06/27/2017	EP	BARBARA S. HEFFNER	\$946.54	C
1475-2017	07/13/2017	07/12/2017	EP	DAVID G. AMES	\$1,808.35	C
1476-2017	07/13/2017	07/12/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1477-2017	07/13/2017	07/12/2017	EP	BRIAN K. BALDRIDGE	\$1,590.75	C
1478-2017	07/13/2017	07/12/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
1479-2017	07/13/2017	07/12/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1480-2017	07/13/2017	07/12/2017	EP	DONALD E. BOND	\$1,978.18	C
1481-2017	07/13/2017	07/12/2017	EP	CORY L. BOWER	\$2,033.69	C
1482-2017	07/13/2017	07/12/2017	EP	JASON C. BRICE	\$1,341.19	C
1483-2017	07/13/2017	07/12/2017	EP	BRUCE B. BROMEN	\$4,011.15	C
1484-2017	07/13/2017	07/12/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1485-2017	07/13/2017	07/12/2017	EP	JOSEPH D. BURKART	\$1,548.82	C
1486-2017	07/13/2017	07/12/2017	EP	JOSHUA D. CAMP	\$2,145.21	C
1487-2017	07/13/2017	07/12/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1488-2017	07/13/2017	07/12/2017	EP	BRIAN R. CARLSON	\$2,458.41	C
1489-2017	07/13/2017	07/12/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1490-2017	07/13/2017	07/12/2017	EP	SUZANNE M. CLINGMAN	\$364.53	C
1491-2017	07/13/2017	07/12/2017	EP	MARVIN T. CONLEY	\$1,695.38	C
1492-2017	07/13/2017	07/12/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1493-2017	07/13/2017	07/12/2017	EP	BETTY J. COWAN	\$1,829.23	C
1494-2017	07/13/2017	07/12/2017	EP	HARLEY D. CRUEY	\$1,663.50	C
1495-2017	07/13/2017	07/12/2017	EP	MARK A. CUNNINGHAM	\$2,838.28	C
1496-2017	07/13/2017	07/12/2017	EP	DANIEL E. DACEY	\$2,373.46	C
1497-2017	07/13/2017	07/12/2017	EP	SEAN A. DICKEY	\$34.47	C
1498-2017	07/13/2017	07/12/2017	EP	KEITH A. DIEBEL	\$293.14	C
1499-2017	07/13/2017	07/12/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
1500-2017	07/13/2017	07/12/2017	EP	LARRY R. DODSON	\$1,797.70	C
1501-2017	07/13/2017	07/12/2017	EP	SARAH E. DONOVAN	\$1,362.40	C
1502-2017	07/13/2017	07/12/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1503-2017	07/13/2017	07/12/2017	EP	PAUL J. DRURY	\$2,729.85	C
1504-2017	07/13/2017	07/12/2017	EP	JASON S. DUGAN	\$1,459.00	C
1505-2017	07/13/2017	07/12/2017	EP	JEFFREY M. DURR	\$1,770.90	C
1506-2017	07/13/2017	07/12/2017	EP	DOUGLAS B. EAGAN	\$1,624.94	C
1507-2017	07/13/2017	07/12/2017	EP	VICKY L. EARHART	\$2,904.51	C
1508-2017	07/13/2017	07/12/2017	EP	LISA M. FARRAR	\$1,174.95	C
1509-2017	07/13/2017	07/12/2017	EP	RYAN A. FIELDS	\$1,388.61	C
1510-2017	07/13/2017	07/12/2017	EP	DOUGLAS W. FISHER	\$2,258.99	C
1511-2017	07/13/2017	07/12/2017	EP	ADAM P FLANIGAN	\$1,700.19	C
1512-2017	07/13/2017	07/12/2017	EP	NICHOLAS A. FLERLAGE	\$2,073.42	C
1513-2017	07/13/2017	07/12/2017	EP	MARK B. FRANKENHOFF	\$801.85	C
1514-2017	07/13/2017	07/12/2017	EP	THOMAS V. GALVIN	\$67.06	C
1515-2017	07/13/2017	07/12/2017	EP	ANTHONY T. GASTRICH	\$1,984.36	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1516-2017	07/13/2017	07/12/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
1517-2017	07/13/2017	07/12/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
1518-2017	07/13/2017	07/12/2017	EP	BRIAN GROSS	\$2,262.03	C
1519-2017	07/13/2017	07/12/2017	EP	MARTIN J. GRUENWALD	\$2,188.55	C
1520-2017	07/13/2017	07/12/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
1521-2017	07/13/2017	07/12/2017	EP	PATRICK J. HANRAHAN	\$209.54	C
1522-2017	07/13/2017	07/12/2017	EP	BARBARA S. HEFFNER	\$1,448.29	C
1523-2017	07/13/2017	07/12/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1524-2017	07/13/2017	07/12/2017	EP	JAMES A. HENDERSON	\$2,258.94	C
1525-2017	07/13/2017	07/12/2017	EP	KEARY A. HENKENER	\$2,061.31	C
1526-2017	07/13/2017	07/12/2017	EP	ROBERT A. HERRLINGER	\$2,262.56	C
1527-2017	07/13/2017	07/12/2017	EP	ERIC W. HOLDEN	\$1,893.20	C
1528-2017	07/13/2017	07/12/2017	EP	DEBORA A. HUCKER	\$439.10	C
1529-2017	07/13/2017	07/12/2017	EP	MATTHEW T. ISAACS	\$1,416.09	C
1530-2017	07/13/2017	07/12/2017	EP	MATTHEW M. JANKE	\$1,977.78	C
1531-2017	07/13/2017	07/12/2017	EP	BRIAN T. JONES	\$2,684.46	C
1532-2017	07/13/2017	07/12/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1533-2017	07/13/2017	07/12/2017	EP	DAVID J. KEMMETER	\$2,003.07	C
1534-2017	07/13/2017	07/12/2017	EP	DONALD K. KING	\$2,614.13	C
1535-2017	07/13/2017	07/12/2017	EP	EVERAGE M. KING	\$409.00	C
1536-2017	07/13/2017	07/12/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1537-2017	07/13/2017	07/12/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1538-2017	07/13/2017	07/12/2017	EP	MATTHEW P. KORST	\$1,596.54	C
1539-2017	07/13/2017	07/12/2017	EP	JOSEPH L. LEEVER	\$2,912.63	C
1540-2017	07/13/2017	07/12/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1541-2017	07/13/2017	07/12/2017	EP	MARK J. MAGNA	\$2,230.28	C
1542-2017	07/13/2017	07/12/2017	EP	CATHERINE T. MARTIN	\$296.58	C
1543-2017	07/13/2017	07/12/2017	EP	CHARLES R. MARTIN II	\$2,272.95	C
1544-2017	07/13/2017	07/12/2017	EP	CHRISTOPHER D. MASON	\$1,489.18	C
1545-2017	07/13/2017	07/12/2017	EP	MICHAEL T. MEINERS	\$2,028.94	C
1546-2017	07/13/2017	07/12/2017	EP	THOMAS H. MERRILL	\$2,267.60	C
1547-2017	07/13/2017	07/12/2017	EP	SCOTT C. METZE	\$2,035.61	C
1548-2017	07/13/2017	07/12/2017	EP	AMY E. MEYER	\$742.73	C
1549-2017	07/13/2017	07/12/2017	EP	BENJAMIN C. MEYER	\$1,948.55	C
1550-2017	07/13/2017	07/12/2017	EP	JOHN J. MICHEL II	\$143.24	C
1551-2017	07/13/2017	07/12/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1552-2017	07/13/2017	07/12/2017	EP	MICHAEL T. MONTIQUE	\$1,400.32	C
1553-2017	07/13/2017	07/12/2017	EP	BRADLEY M. MOORE	\$2,820.88	C
1554-2017	07/13/2017	07/12/2017	EP	CLAIRE A. O'CONNELL	\$633.34	C
1555-2017	07/13/2017	07/12/2017	EP	MARK J. OBER	\$2,580.47	C
1556-2017	07/13/2017	07/12/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
1557-2017	07/13/2017	07/12/2017	EP	BRADLEY M. PARKER	\$1,832.90	C
1558-2017	07/13/2017	07/12/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
1559-2017	07/13/2017	07/12/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,278.48	C
1560-2017	07/13/2017	07/12/2017	EP	ELIZABETH R. PERKINS	\$224.21	C
1561-2017	07/13/2017	07/12/2017	EP	WILLIAM E. QUINN III	\$1,264.90	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1562-2017	07/13/2017	07/12/2017	EP	BRIAN D. REID	\$3,361.93	C
1563-2017	07/13/2017	07/12/2017	EP	JEFFREY R. RIDGE	\$1,663.94	C
1564-2017	07/13/2017	07/12/2017	EP	WILLIAM M. SCALES	\$3,265.10	C
1565-2017	07/13/2017	07/12/2017	EP	JANELL R. SCHAEFFER	\$647.22	C
1566-2017	07/13/2017	07/12/2017	EP	LEBRA C. SCHMIDT	\$657.51	C
1567-2017	07/13/2017	07/12/2017	EP	NATHAN C. SEMANCIK	\$80.85	C
1568-2017	07/13/2017	07/12/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
1569-2017	07/13/2017	07/12/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
1570-2017	07/13/2017	07/12/2017	EP	SEAN A. SMITH	\$2,005.55	C
1571-2017	07/13/2017	07/12/2017	EP	KYLE J. STONE	\$1,565.22	C
1572-2017	07/13/2017	07/12/2017	EP	ROBIN D. STONE	\$1,423.97	C
1573-2017	07/13/2017	07/12/2017	EP	WILLIAM A. STORM	\$1,561.08	C
1574-2017	07/13/2017	07/12/2017	EP	JACK A. SUTTMILLER	\$489.04	C
1575-2017	07/13/2017	07/12/2017	EP	ALEXANDER C. SWART	\$2,292.22	C
1576-2017	07/13/2017	07/12/2017	EP	SPENCER K. THOMAS	\$1,954.19	C
1577-2017	07/13/2017	07/12/2017	EP	WILLIAM TILLET	\$1,050.39	C
1578-2017	07/13/2017	07/12/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1579-2017	07/13/2017	07/12/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1580-2017	07/13/2017	07/12/2017	EP	JOHN L. VOET	\$115.18	C
1581-2017	07/13/2017	07/12/2017	EP	JEFFREY S. WEBER	\$1,133.70	C
1582-2017	07/13/2017	07/12/2017	EP	MIKE J. WILLENBRINK	\$1,539.25	C
1583-2017	07/13/2017	07/12/2017	EP	CURTIS M. YUSKEWICH	\$2,154.47	C
1584-2017	07/13/2017	07/12/2017	EP	MICHAEL A. ZIGOS	\$466.72	C
1588-2017	07/27/2017	07/25/2017	EP	DAVID G. AMES	\$1,614.69	C
1589-2017	07/27/2017	07/25/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1590-2017	07/27/2017	07/25/2017	EP	BRIAN K. BALDRIDGE	\$1,455.81	C
1591-2017	07/27/2017	07/25/2017	EP	JAMES R. BENDER JR.	\$1,729.21	C
1592-2017	07/27/2017	07/25/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1593-2017	07/27/2017	07/25/2017	EP	DONALD E. BOND	\$1,978.18	C
1594-2017	07/27/2017	07/25/2017	EP	CORY L. BOWER	\$1,997.60	C
1595-2017	07/27/2017	07/25/2017	EP	JASON C. BRICE	\$1,341.19	C
1596-2017	07/27/2017	07/25/2017	EP	BRUCE B. BROMEN	\$1,909.53	C
1597-2017	07/27/2017	07/25/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1598-2017	07/27/2017	07/25/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1599-2017	07/27/2017	07/25/2017	EP	JOSHUA D. CAMP	\$2,325.70	C
1600-2017	07/27/2017	07/25/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1601-2017	07/27/2017	07/25/2017	EP	SAMUEL L. CARDOSI	\$185.04	C
1602-2017	07/27/2017	07/25/2017	EP	BRIAN R. CARLSON	\$1,611.36	C
1603-2017	07/27/2017	07/25/2017	EP	THOMAS L. CARUSO	\$1,539.31	C
1604-2017	07/27/2017	07/25/2017	EP	SUZANNE M. CLINGMAN	\$711.80	C
1605-2017	07/27/2017	07/25/2017	EP	MARVIN T. CONLEY	\$1,577.03	C
1606-2017	07/27/2017	07/25/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1607-2017	07/27/2017	07/25/2017	EP	BETTY J. COWAN	\$1,835.23	C
1608-2017	07/27/2017	07/25/2017	EP	HARLEY D. CRUEY	\$1,481.11	C
1609-2017	07/27/2017	07/25/2017	EP	MARK A. CUNNINGHAM	\$1,951.40	C
1610-2017	07/27/2017	07/25/2017	EP	DANIEL E. DACEY	\$1,842.28	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1611-2017	07/27/2017	07/25/2017	EP	KEITH A. DIEBEL	\$91.32	C
1612-2017	07/27/2017	07/25/2017	EP	LARRY R. DODSON	\$1,634.15	C
1613-2017	07/27/2017	07/25/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1614-2017	07/27/2017	07/25/2017	EP	KENNETH J. DORSCHUG	\$469.52	C
1615-2017	07/27/2017	07/25/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1616-2017	07/27/2017	07/25/2017	EP	PAUL J. DRURY	\$2,747.85	C
1617-2017	07/27/2017	07/25/2017	EP	JASON S. DUGAN	\$1,459.00	C
1618-2017	07/27/2017	07/25/2017	EP	JEFFREY M. DURR	\$2,268.21	C
1619-2017	07/27/2017	07/25/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1620-2017	07/27/2017	07/25/2017	EP	VICKY L. EARHART	\$2,934.51	C
1621-2017	07/27/2017	07/25/2017	EP	LISA M. FARRAR	\$1,174.95	C
1622-2017	07/27/2017	07/25/2017	EP	RYAN A. FIELDS	\$1,311.37	C
1623-2017	07/27/2017	07/25/2017	EP	DOUGLAS W. FISHER	\$2,457.01	C
1624-2017	07/27/2017	07/25/2017	EP	ADAM P. FLANIGAN	\$1,447.30	C
1625-2017	07/27/2017	07/25/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
1626-2017	07/27/2017	07/25/2017	EP	MARK B. FRANKENHOFF	\$804.91	C
1627-2017	07/27/2017	07/25/2017	EP	THOMAS V. GALVIN	\$213.43	C
1628-2017	07/27/2017	07/25/2017	EP	ANTHONY T. GASTRICH	\$1,946.00	C
1629-2017	07/27/2017	07/25/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
1630-2017	07/27/2017	07/25/2017	EP	BRIAN GROSS	\$2,036.42	C
1631-2017	07/27/2017	07/25/2017	EP	MARTIN J. GRUENWALD	\$2,101.86	C
1632-2017	07/27/2017	07/25/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
1633-2017	07/27/2017	07/25/2017	EP	PATRICK J. HANRAHAN	\$262.37	C
1634-2017	07/27/2017	07/25/2017	EP	BARBARA S. HEFFNER	\$1,454.30	C
1635-2017	07/27/2017	07/25/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1636-2017	07/27/2017	07/25/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1637-2017	07/27/2017	07/25/2017	EP	KEARY A. HENKENER	\$1,808.68	C
1638-2017	07/27/2017	07/25/2017	EP	ROBERT A. HERRLINGER	\$2,579.24	C
1639-2017	07/27/2017	07/25/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1640-2017	07/27/2017	07/25/2017	EP	DEBORA A. HUCKER	\$445.10	C
1641-2017	07/27/2017	07/25/2017	EP	MATTHEW T. ISAACS	\$586.08	C
1642-2017	07/27/2017	07/25/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
1643-2017	07/27/2017	07/25/2017	EP	BRIAN T. JONES	\$2,245.93	C
1644-2017	07/27/2017	07/25/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1645-2017	07/27/2017	07/25/2017	EP	DAVID J. KEMMETER	\$2,075.54	C
1646-2017	07/27/2017	07/25/2017	EP	DONALD K. KING	\$2,068.19	C
1647-2017	07/27/2017	07/25/2017	EP	EVERAGE M. KING	\$388.97	C
1648-2017	07/27/2017	07/25/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1649-2017	07/27/2017	07/25/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1650-2017	07/27/2017	07/25/2017	EP	MATTHEW P. KORST	\$1,222.15	C
1651-2017	07/27/2017	07/25/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
1652-2017	07/27/2017	07/25/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1653-2017	07/27/2017	07/25/2017	EP	MARK J. MAGNA	\$2,236.28	C
1654-2017	07/27/2017	07/25/2017	EP	ARTHUR W. MALONE	\$152.84	C
1655-2017	07/27/2017	07/25/2017	EP	CATHERINE T. MARTIN	\$308.36	C
1656-2017	07/27/2017	07/25/2017	EP	CHARLES R. MARTIN II	\$1,483.09	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1657-2017	07/27/2017	07/25/2017	EP	CHRISTOPHER D. MASON	\$1,791.37	C
1658-2017	07/27/2017	07/25/2017	EP	MICHAEL T. MEINERS	\$2,159.67	C
1659-2017	07/27/2017	07/25/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1660-2017	07/27/2017	07/25/2017	EP	SCOTT C. METZE	\$2,035.61	C
1661-2017	07/27/2017	07/25/2017	EP	AMY E. MEYER	\$748.73	C
1662-2017	07/27/2017	07/25/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
1663-2017	07/27/2017	07/25/2017	EP	JOHN J. MICHEL II	\$203.00	C
1664-2017	07/27/2017	07/25/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1665-2017	07/27/2017	07/25/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
1666-2017	07/27/2017	07/25/2017	EP	BRADLEY M. MOORE	\$2,067.92	C
1667-2017	07/27/2017	07/25/2017	EP	CLAIRE A. O'CONNELL	\$755.16	C
1668-2017	07/27/2017	07/25/2017	EP	MARK J. OBER	\$2,610.47	C
1669-2017	07/27/2017	07/25/2017	EP	BRADLEY M. PARKER	\$1,719.25	C
1670-2017	07/27/2017	07/25/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
1671-2017	07/27/2017	07/25/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
1672-2017	07/27/2017	07/25/2017	EP	ELIZABETH R. PERKINS	\$345.48	C
1673-2017	07/27/2017	07/25/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
1674-2017	07/27/2017	07/25/2017	EP	BRIAN D. REID	\$2,072.38	C
1675-2017	07/27/2017	07/25/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
1676-2017	07/27/2017	07/25/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1677-2017	07/27/2017	07/25/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1678-2017	07/27/2017	07/25/2017	EP	LEBRA C. SCHMIDT	\$609.28	C
1679-2017	07/27/2017	07/25/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
1680-2017	07/27/2017	07/25/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
1681-2017	07/27/2017	07/25/2017	EP	SEAN A. SMITH	\$1,571.30	C
1682-2017	07/27/2017	07/25/2017	EP	KYLE J. STONE	\$1,537.97	C
1683-2017	07/27/2017	07/25/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1684-2017	07/27/2017	07/25/2017	EP	JACK A SUTTMILLER	\$427.68	C
1685-2017	07/27/2017	07/25/2017	EP	ALEXANDER C. SWART	\$2,472.65	C
1686-2017	07/27/2017	07/25/2017	EP	SPENCER K. THOMAS	\$1,954.19	C
1687-2017	07/27/2017	07/25/2017	EP	WILLIAM TILLET	\$1,050.39	C
1688-2017	07/27/2017	07/25/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1689-2017	07/27/2017	07/25/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1690-2017	07/27/2017	07/25/2017	EP	JOHN L VOET	\$55.75	C
1691-2017	07/27/2017	07/25/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1692-2017	07/27/2017	07/25/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
1693-2017	07/27/2017	07/25/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
1694-2017	07/27/2017	07/25/2017	EP	MICHAEL A. ZIGOS	\$413.21	C
1696-2017	07/27/2017	07/25/2017	EP	DONALD E. BOND	\$2,258.59	C
1697-2017	07/27/2017	07/25/2017	EP	BARBARA S. HEFFNER	\$946.54	C
1700-2017	08/10/2017	08/09/2017	EP	DAVID G. AMES	\$1,642.37	C
1701-2017	08/10/2017	08/09/2017	EP	BRADLEY R. BAKER SR.	\$2,057.78	C
1702-2017	08/10/2017	08/09/2017	EP	BRIAN K. BALDRIDGE	\$1,455.81	C
1703-2017	08/10/2017	08/09/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
1704-2017	08/10/2017	08/09/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1705-2017	08/10/2017	08/09/2017	EP	DONALD E. BOND	\$1,978.18	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1706-2017	08/10/2017	08/09/2017	EP	CORY L. BOWER	\$2,060.76	C
1707-2017	08/10/2017	08/09/2017	EP	JASON C. BRICE	\$1,377.94	C
1708-2017	08/10/2017	08/09/2017	EP	BRUCE B. BROMEN	\$3,824.68	C
1709-2017	08/10/2017	08/09/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1710-2017	08/10/2017	08/09/2017	EP	JOSEPH D. BURKART	\$1,494.42	C
1711-2017	08/10/2017	08/09/2017	EP	JOSHUA D. CAMP	\$2,740.34	C
1712-2017	08/10/2017	08/09/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1713-2017	08/10/2017	08/09/2017	EP	SAMUEL L. CARDOSI	\$66.17	C
1714-2017	08/10/2017	08/09/2017	EP	BRIAN R. CARLSON	\$2,623.03	C
1715-2017	08/10/2017	08/09/2017	EP	THOMAS L. CARUSO	\$1,565.66	C
1716-2017	08/10/2017	08/09/2017	EP	SUZANNE M. CLINGMAN	\$652.96	C
1717-2017	08/10/2017	08/09/2017	EP	MARVIN T. CONLEY	\$2,368.24	C
1718-2017	08/10/2017	08/09/2017	EP	RICHARD W. COOLEY	\$2,379.72	C
1719-2017	08/10/2017	08/09/2017	EP	BETTY J. COWAN	\$1,829.23	C
1720-2017	08/10/2017	08/09/2017	EP	HARLEY D. CRUEY	\$1,447.07	C
1721-2017	08/10/2017	08/09/2017	EP	MARK A. CUNNINGHAM	\$2,140.62	C
1722-2017	08/10/2017	08/09/2017	EP	DANIEL E. DACEY	\$1,842.28	C
1723-2017	08/10/2017	08/09/2017	EP	SEAN A. DICKEY	\$278.47	C
1724-2017	08/10/2017	08/09/2017	EP	KEITH A. DIEBEL	\$202.52	C
1725-2017	08/10/2017	08/09/2017	EP	LARRY R. DODSON	\$1,634.15	C
1726-2017	08/10/2017	08/09/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1727-2017	08/10/2017	08/09/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1728-2017	08/10/2017	08/09/2017	EP	PAUL J. DRURY	\$2,729.85	C
1729-2017	08/10/2017	08/09/2017	EP	JASON S. DUGAN	\$1,459.00	C
1730-2017	08/10/2017	08/09/2017	EP	JEFFREY M. DURR	\$2,641.12	C
1731-2017	08/10/2017	08/09/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1732-2017	08/10/2017	08/09/2017	EP	VICKY L. EARHART	\$2,904.51	C
1733-2017	08/10/2017	08/09/2017	EP	LISA M. FARRAR	\$1,174.95	C
1734-2017	08/10/2017	08/09/2017	EP	RYAN A. FIELDS	\$1,343.50	C
1735-2017	08/10/2017	08/09/2017	EP	DOUGLAS W. FISHER	\$1,939.37	C
1736-2017	08/10/2017	08/09/2017	EP	ADAM P. FLANIGAN	\$1,471.67	C
1737-2017	08/10/2017	08/09/2017	EP	NICHOLAS A. FLERLAGE	\$1,686.52	C
1738-2017	08/10/2017	08/09/2017	EP	MARK B. FRANKENHOFF	\$804.91	C
1739-2017	08/10/2017	08/09/2017	EP	THOMAS V. GALVIN	\$420.75	C
1740-2017	08/10/2017	08/09/2017	EP	ANTHONY T. GASTRICH	\$1,386.71	C
1741-2017	08/10/2017	08/09/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
1742-2017	08/10/2017	08/09/2017	EP	BRIAN GROSS	\$2,225.95	C
1743-2017	08/10/2017	08/09/2017	EP	MARTIN J. GRUENWALD	\$2,188.55	C
1744-2017	08/10/2017	08/09/2017	EP	PATRICK L. HANCOCK	\$3,453.23	C
1745-2017	08/10/2017	08/09/2017	EP	PATRICK J. HANRAHAN	\$266.74	C
1746-2017	08/10/2017	08/09/2017	EP	BARBARA S. HEFFNER	\$1,448.29	C
1747-2017	08/10/2017	08/09/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1748-2017	08/10/2017	08/09/2017	EP	JAMES A. HENDERSON	\$2,221.77	C
1749-2017	08/10/2017	08/09/2017	EP	KEARY A. HENKENER	\$1,844.78	C
1750-2017	08/10/2017	08/09/2017	EP	ROBERT A. HERRLINGER	\$2,190.08	C
1751-2017	08/10/2017	08/09/2017	EP	ERIC W. HOLDEN	\$1,956.34	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1752-2017	08/10/2017	08/09/2017	EP	DEBORA A. HUCKER	\$439.10	C
1753-2017	08/10/2017	08/09/2017	EP	MATTHEW T. ISAACS	\$885.40	C
1754-2017	08/10/2017	08/09/2017	EP	MATTHEW M. JANKE	\$1,436.49	C
1755-2017	08/10/2017	08/09/2017	EP	BRIAN T. JONES	\$2,641.42	C
1756-2017	08/10/2017	08/09/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,005.20	C
1757-2017	08/10/2017	08/09/2017	EP	DAVID J. KEMMETER	\$2,075.54	C
1758-2017	08/10/2017	08/09/2017	EP	DONALD K. KING	\$2,198.21	C
1759-2017	08/10/2017	08/09/2017	EP	EVERAGE M. KING	\$383.93	C
1760-2017	08/10/2017	08/09/2017	EP	JOSHUA D. KIRK	\$1,623.52	C
1761-2017	08/10/2017	08/09/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1762-2017	08/10/2017	08/09/2017	EP	MATTHEW P. KORST	\$1,281.13	C
1763-2017	08/10/2017	08/09/2017	EP	JOSEPH L. LEEVER	\$2,004.59	C
1764-2017	08/10/2017	08/09/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1765-2017	08/10/2017	08/09/2017	EP	MARK J. MAGNA	\$2,230.28	C
1766-2017	08/10/2017	08/09/2017	EP	ARTHUR W. MALONE	\$188.48	C
1767-2017	08/10/2017	08/09/2017	EP	CATHERINE T. MARTIN	\$339.78	C
1768-2017	08/10/2017	08/09/2017	EP	CHARLES R. MARTIN II	\$1,465.09	C
1769-2017	08/10/2017	08/09/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1770-2017	08/10/2017	08/09/2017	EP	MICHAEL T. MEINERS	\$2,028.94	C
1771-2017	08/10/2017	08/09/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1772-2017	08/10/2017	08/09/2017	EP	SCOTT C. METZE	\$2,035.61	C
1773-2017	08/10/2017	08/09/2017	EP	AMY E. MEYER	\$742.73	C
1774-2017	08/10/2017	08/09/2017	EP	BENJAMIN C. MEYER	\$1,948.55	C
1775-2017	08/10/2017	08/09/2017	EP	JOHN J. MICHEL II	\$197.60	C
1776-2017	08/10/2017	08/09/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1777-2017	08/10/2017	08/09/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
1778-2017	08/10/2017	08/09/2017	EP	BRADLEY M. MOORE	\$2,226.77	C
1779-2017	08/10/2017	08/09/2017	EP	CLAIRE A. O'CONNELL	\$869.19	C
1780-2017	08/10/2017	08/09/2017	EP	MARK J. OBER	\$2,580.47	C
1781-2017	08/10/2017	08/09/2017	EP	BRADLEY M. PARKER	\$2,334.09	C
1782-2017	08/10/2017	08/09/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
1783-2017	08/10/2017	08/09/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,036.64	C
1784-2017	08/10/2017	08/09/2017	EP	ELIZABETH R. PERKINS	\$180.83	C
1785-2017	08/10/2017	08/09/2017	EP	WILLIAM E. QUINN III	\$1,264.90	C
1786-2017	08/10/2017	08/09/2017	EP	BRIAN D. REID	\$2,460.44	C
1787-2017	08/10/2017	08/09/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
1788-2017	08/10/2017	08/09/2017	EP	WILLIAM M. SCALES	\$3,006.17	C
1789-2017	08/10/2017	08/09/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1790-2017	08/10/2017	08/09/2017	EP	LEBRA C. SCHMIDT	\$612.12	C
1791-2017	08/10/2017	08/09/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
1792-2017	08/10/2017	08/09/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
1793-2017	08/10/2017	08/09/2017	EP	SEAN A. SMITH	\$1,457.03	C
1794-2017	08/10/2017	08/09/2017	EP	KYLE J. STONE	\$1,565.22	C
1795-2017	08/10/2017	08/09/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1796-2017	08/10/2017	08/09/2017	EP	JACK A SUTTMILLER	\$261.42	C
1797-2017	08/10/2017	08/09/2017	EP	ALEXANDER C. SWART	\$2,620.64	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1798-2017	08/10/2017	08/09/2017	EP	SPENCER K. THOMAS	\$2,076.03	C
1799-2017	08/10/2017	08/09/2017	EP	WILLIAM TILLET	\$1,050.39	C
1800-2017	08/10/2017	08/09/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1801-2017	08/10/2017	08/09/2017	EP	TODD F. TRAVIS	\$1,906.11	C
1802-2017	08/10/2017	08/09/2017	EP	JEFFREY S. WEBER	\$1,103.91	C
1803-2017	08/10/2017	08/09/2017	EP	MIKE J. WILLENBRINK	\$1,440.06	C
1804-2017	08/10/2017	08/09/2017	EP	CURTIS M. YUSKEWICH	\$1,937.93	C
1805-2017	08/10/2017	08/09/2017	EP	MICHAEL A. ZIGOS	\$431.04	C
1809-2017	08/24/2017	08/22/2017	EP	DAVID G. AMES	\$1,614.69	C
1810-2017	08/24/2017	08/22/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1811-2017	08/24/2017	08/22/2017	EP	BRIAN K. BALDRIDGE	\$1,455.81	C
1812-2017	08/24/2017	08/22/2017	EP	JAMES R BENDER JR.	\$1,776.91	C
1813-2017	08/24/2017	08/22/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1814-2017	08/24/2017	08/22/2017	EP	DONALD E. BOND	\$1,978.18	C
1815-2017	08/24/2017	08/22/2017	EP	CORY L. BOWER	\$1,997.60	C
1816-2017	08/24/2017	08/22/2017	EP	JASON C. BRICE	\$1,433.00	C
1817-2017	08/24/2017	08/22/2017	EP	BRUCE B. BROMEN	\$2,207.39	C
1818-2017	08/24/2017	08/22/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1819-2017	08/24/2017	08/22/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1820-2017	08/24/2017	08/22/2017	EP	JOSHUA D. CAMP	\$2,109.11	C
1821-2017	08/24/2017	08/22/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
1822-2017	08/24/2017	08/22/2017	EP	SAMUEL L. CARDOSI	\$154.22	C
1823-2017	08/24/2017	08/22/2017	EP	BRIAN R. CARLSON	\$1,611.36	C
1824-2017	08/24/2017	08/22/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1825-2017	08/24/2017	08/22/2017	EP	SUZANNE M. CLINGMAN	\$535.14	C
1826-2017	08/24/2017	08/22/2017	EP	MARVIN T. CONLEY	\$1,470.56	C
1827-2017	08/24/2017	08/22/2017	EP	RICHARD W. COOLEY	\$1,801.25	C
1828-2017	08/24/2017	08/22/2017	EP	BETTY J. COWAN	\$1,835.23	C
1829-2017	08/24/2017	08/22/2017	EP	HARLEY D. CRUEY	\$1,453.07	C
1830-2017	08/24/2017	08/22/2017	EP	MARK A. CUNNINGHAM	\$1,951.40	C
1831-2017	08/24/2017	08/22/2017	EP	DANIEL E. DACEY	\$1,842.28	C
1832-2017	08/24/2017	08/22/2017	EP	SEAN A. DICKEY	\$189.01	C
1833-2017	08/24/2017	08/22/2017	EP	KEITH A. DIEBEL	\$344.57	C
1834-2017	08/24/2017	08/22/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
1835-2017	08/24/2017	08/22/2017	EP	LARRY R. DODSON	\$1,675.04	C
1836-2017	08/24/2017	08/22/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1837-2017	08/24/2017	08/22/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1838-2017	08/24/2017	08/22/2017	EP	PAUL J. DRURY	\$2,747.85	C
1839-2017	08/24/2017	08/22/2017	EP	JASON S. DUGAN	\$1,459.00	C
1840-2017	08/24/2017	08/22/2017	EP	JEFFREY M. DURR	\$1,666.75	C
1841-2017	08/24/2017	08/22/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1842-2017	08/24/2017	08/22/2017	EP	VICKY L. EARHART	\$2,759.09	C
1843-2017	08/24/2017	08/22/2017	EP	LISA M. FARRAR	\$1,174.95	C
1844-2017	08/24/2017	08/22/2017	EP	RYAN A. FIELDS	\$1,391.62	C
1845-2017	08/24/2017	08/22/2017	EP	DOUGLAS W. FISHER	\$1,652.97	C
1846-2017	08/24/2017	08/22/2017	EP	ADAM P FLANIGAN	\$1,447.30	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1847-2017	08/24/2017	08/22/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
1848-2017	08/24/2017	08/22/2017	EP	MARK B. FRANKENHOFF	\$804.91	C
1849-2017	08/24/2017	08/22/2017	EP	THOMAS V. GALVIN	\$468.64	C
1850-2017	08/24/2017	08/22/2017	EP	ANTHONY T. GASTRICH	\$1,348.35	C
1851-2017	08/24/2017	08/22/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
1852-2017	08/24/2017	08/22/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
1853-2017	08/24/2017	08/22/2017	EP	BRIAN GROSS	\$2,036.42	C
1854-2017	08/24/2017	08/22/2017	EP	MARTIN J. GRUENWALD	\$2,101.86	C
1855-2017	08/24/2017	08/22/2017	EP	PATRICK L. HANCOCK	\$3,394.20	C
1856-2017	08/24/2017	08/22/2017	EP	PATRICK J. HANRAHAN	\$189.72	C
1857-2017	08/24/2017	08/22/2017	EP	BARBARA S. HEFFNER	\$1,454.29	C
1858-2017	08/24/2017	08/22/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1859-2017	08/24/2017	08/22/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1860-2017	08/24/2017	08/22/2017	EP	KEARY A. HENKENER	\$1,808.68	C
1861-2017	08/24/2017	08/22/2017	EP	ROBERT A. HERRLINGER	\$2,064.34	C
1862-2017	08/24/2017	08/22/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1863-2017	08/24/2017	08/22/2017	EP	DEBORA A. HUCKER	\$445.10	C
1864-2017	08/24/2017	08/22/2017	EP	MATTHEW T. ISAACS	\$1,507.90	C
1865-2017	08/24/2017	08/22/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
1866-2017	08/24/2017	08/22/2017	EP	BRIAN T. JONES	\$2,245.93	C
1867-2017	08/24/2017	08/22/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1868-2017	08/24/2017	08/22/2017	EP	DAVID J. KEMMETER	\$2,039.30	C
1869-2017	08/24/2017	08/22/2017	EP	DONALD K. KING	\$2,068.19	C
1870-2017	08/24/2017	08/22/2017	EP	EVERAGE M. KING	\$313.46	C
1871-2017	08/24/2017	08/22/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1872-2017	08/24/2017	08/22/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
1873-2017	08/24/2017	08/22/2017	EP	MATTHEW P. KORST	\$1,306.51	C
1874-2017	08/24/2017	08/22/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
1875-2017	08/24/2017	08/22/2017	EP	KENNETH M. LOVINS	\$2,084.26	C
1876-2017	08/24/2017	08/22/2017	EP	MARK J. MAGNA	\$2,236.28	C
1877-2017	08/24/2017	08/22/2017	EP	ARTHUR W. MALONE	\$188.48	C
1878-2017	08/24/2017	08/22/2017	EP	CATHERINE T. MARTIN	\$423.65	C
1879-2017	08/24/2017	08/22/2017	EP	CHARLES R. MARTIN II	\$1,465.45	C
1880-2017	08/24/2017	08/22/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1881-2017	08/24/2017	08/22/2017	EP	MICHAEL T. MEINERS	\$2,649.15	C
1882-2017	08/24/2017	08/22/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1883-2017	08/24/2017	08/22/2017	EP	SCOTT C. METZE	\$2,035.61	C
1884-2017	08/24/2017	08/22/2017	EP	AMY E. MEYER	\$748.73	C
1885-2017	08/24/2017	08/22/2017	EP	BENJAMIN C. MEYER	\$1,912.46	C
1886-2017	08/24/2017	08/22/2017	EP	JOHN J. MICHEL II	\$143.24	C
1887-2017	08/24/2017	08/22/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
1888-2017	08/24/2017	08/22/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
1889-2017	08/24/2017	08/22/2017	EP	BRADLEY M. MOORE	\$2,067.92	C
1890-2017	08/24/2017	08/22/2017	EP	ETHAN D MUNGAN	\$575.65	C
1891-2017	08/24/2017	08/22/2017	EP	CLAIRE A. O'CONNELL	\$798.01	C
1892-2017	08/24/2017	08/22/2017	EP	MARK J. OBER	\$2,610.47	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1893-2017	08/24/2017	08/22/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
1894-2017	08/24/2017	08/22/2017	EP	BRADLEY M. PARKER	\$2,034.28	C
1895-2017	08/24/2017	08/22/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
1896-2017	08/24/2017	08/22/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
1897-2017	08/24/2017	08/22/2017	EP	ELIZABETH R. PERKINS	\$328.33	C
1898-2017	08/24/2017	08/22/2017	EP	WILLIAM E. QUINN III	\$1,238.89	C
1899-2017	08/24/2017	08/22/2017	EP	BRIAN D. REID	\$2,072.38	C
1900-2017	08/24/2017	08/22/2017	EP	JEFFREY R. RIDGE	\$2,658.91	C
1901-2017	08/24/2017	08/22/2017	EP	WILLIAM M. SCALES	\$2,214.69	C
1902-2017	08/24/2017	08/22/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
1903-2017	08/24/2017	08/22/2017	EP	LEBRA C. SCHMIDT	\$654.69	C
1904-2017	08/24/2017	08/22/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
1905-2017	08/24/2017	08/22/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
1906-2017	08/24/2017	08/22/2017	EP	SEAN A. SMITH	\$1,457.03	C
1907-2017	08/24/2017	08/22/2017	EP	KYLE J. STONE	\$1,537.97	C
1908-2017	08/24/2017	08/22/2017	EP	ROBIN D. STONE	\$1,423.97	C
1909-2017	08/24/2017	08/22/2017	EP	WILLIAM A. STORM	\$1,371.80	C
1910-2017	08/24/2017	08/22/2017	EP	JACK A. SUTTMILLER	\$466.02	C
1911-2017	08/24/2017	08/22/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
1912-2017	08/24/2017	08/22/2017	EP	SPENCER K. THOMAS	\$2,023.91	C
1913-2017	08/24/2017	08/22/2017	EP	WILLIAM TILLET	\$1,050.39	C
1914-2017	08/24/2017	08/22/2017	EP	DONALD R. TILLEY	\$1,801.76	C
1915-2017	08/24/2017	08/22/2017	EP	TODD F. TRAVIS	\$1,874.56	C
1916-2017	08/24/2017	08/22/2017	EP	JOHN L. VOET	\$15.71	C
1917-2017	08/24/2017	08/22/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
1918-2017	08/24/2017	08/22/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
1919-2017	08/24/2017	08/22/2017	EP	MICHAEL A. ZIGOS	\$377.53	C
1921-2017	08/24/2017	08/23/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
1923-2017	08/29/2017	08/28/2017	EP	VICKY L. EARHART	\$248.97	C
1926-2017	09/07/2017	09/06/2017	EP	DAVID G. AMES	\$1,697.67	C
1927-2017	09/07/2017	09/06/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
1928-2017	09/07/2017	09/06/2017	EP	BRIAN K. BALDRIDGE	\$1,455.81	C
1929-2017	09/07/2017	09/06/2017	EP	JAMES R. BENDER JR.	\$1,729.21	C
1930-2017	09/07/2017	09/06/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
1931-2017	09/07/2017	09/06/2017	EP	DONALD E. BOND	\$1,978.18	C
1932-2017	09/07/2017	09/06/2017	EP	CORY L. BOWER	\$1,997.60	C
1933-2017	09/07/2017	09/06/2017	EP	JASON C. BRICE	\$1,459.02	C
1934-2017	09/07/2017	09/06/2017	EP	BRUCE B. BROMEN	\$4,211.82	C
1935-2017	09/07/2017	09/06/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
1936-2017	09/07/2017	09/06/2017	EP	JOSEPH D. BURKART	\$1,465.39	C
1937-2017	09/07/2017	09/06/2017	EP	JOSHUA D. CAMP	\$2,298.63	C
1938-2017	09/07/2017	09/06/2017	EP	REBECCA M. CAMPBELL	\$920.28	C
1939-2017	09/07/2017	09/06/2017	EP	SAMUEL L. CARDOSI	\$127.81	C
1940-2017	09/07/2017	09/06/2017	EP	BRIAN R. CARLSON	\$1,670.20	C
1941-2017	09/07/2017	09/06/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
1942-2017	09/07/2017	09/06/2017	EP	SUZANNE M. CLINGMAN	\$586.77	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1943-2017	09/07/2017	09/06/2017	EP	MARVIN T. CONLEY	\$1,809.73	C
1944-2017	09/07/2017	09/06/2017	EP	RICHARD W. COOLEY	\$2,127.83	C
1945-2017	09/07/2017	09/06/2017	EP	BETTY J. COWAN	\$1,829.23	C
1946-2017	09/07/2017	09/06/2017	EP	HARLEY D. CRUEY	\$1,447.07	C
1947-2017	09/07/2017	09/06/2017	EP	MARK A. CUNNINGHAM	\$2,604.94	C
1948-2017	09/07/2017	09/06/2017	EP	DANIEL E. DACEY	\$2,722.07	C
1949-2017	09/07/2017	09/06/2017	EP	SEAN A. DICKEY	\$154.67	C
1950-2017	09/07/2017	09/06/2017	EP	KEITH A. DIEBEL	\$232.73	C
1951-2017	09/07/2017	09/06/2017	EP	LARRY R. DODSON	\$1,634.15	C
1952-2017	09/07/2017	09/06/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
1953-2017	09/07/2017	09/06/2017	EP	NANCY G. DOWNS	\$1,429.62	C
1954-2017	09/07/2017	09/06/2017	EP	PAUL J. DRURY	\$2,729.85	C
1955-2017	09/07/2017	09/06/2017	EP	JASON S. DUGAN	\$1,490.55	C
1956-2017	09/07/2017	09/06/2017	EP	JEFFREY M. DURR	\$2,503.64	C
1957-2017	09/07/2017	09/06/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
1958-2017	09/07/2017	09/06/2017	EP	VICKY L. EARHART	\$2,904.51	C
1959-2017	09/07/2017	09/06/2017	EP	LISA M. FARRAR	\$1,174.95	C
1960-2017	09/07/2017	09/06/2017	EP	RYAN A. FIELDS	\$1,414.36	C
1961-2017	09/07/2017	09/06/2017	EP	DOUGLAS W. FISHER	\$1,991.45	C
1962-2017	09/07/2017	09/06/2017	EP	ADAM P. FLANIGAN	\$1,471.67	C
1963-2017	09/07/2017	09/06/2017	EP	NICHOLAS A. FLERLAGE	\$1,737.94	C
1964-2017	09/07/2017	09/06/2017	EP	MARK B. FRANKENHOFF	\$804.91	C
1965-2017	09/07/2017	09/06/2017	EP	THOMAS V. GALVIN	\$264.53	C
1966-2017	09/07/2017	09/06/2017	EP	ANTHONY T. GASTRICH	\$1,386.71	C
1967-2017	09/07/2017	09/06/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
1968-2017	09/07/2017	09/06/2017	EP	BRIAN GROSS	\$2,838.18	C
1969-2017	09/07/2017	09/06/2017	EP	MARTIN J. GRUENWALD	\$2,145.21	C
1970-2017	09/07/2017	09/06/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
1971-2017	09/07/2017	09/06/2017	EP	PATRICK J. HANRAHAN	\$207.33	C
1972-2017	09/07/2017	09/06/2017	EP	BARBARA S. HEFFNER	\$1,448.30	C
1973-2017	09/07/2017	09/06/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
1974-2017	09/07/2017	09/06/2017	EP	JAMES A. HENDERSON	\$1,896.88	C
1975-2017	09/07/2017	09/06/2017	EP	KEARY A. HENKENER	\$1,808.68	C
1976-2017	09/07/2017	09/06/2017	EP	ROBERT A. HERRLINGER	\$2,743.57	C
1977-2017	09/07/2017	09/06/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
1978-2017	09/07/2017	09/06/2017	EP	DEBORA A. HUCKER	\$439.10	C
1979-2017	09/07/2017	09/06/2017	EP	MATTHEW T. ISAACS	\$1,533.92	C
1980-2017	09/07/2017	09/06/2017	EP	MATTHEW M. JANKE	\$1,522.70	C
1981-2017	09/07/2017	09/06/2017	EP	BRIAN T. JONES	\$2,285.65	C
1982-2017	09/07/2017	09/06/2017	EP	CHRISTOPHER E. KASPERCZYK	\$1,965.47	C
1983-2017	09/07/2017	09/06/2017	EP	DAVID J. KEMMETER	\$2,003.07	C
1984-2017	09/07/2017	09/06/2017	EP	DONALD K. KING	\$2,674.16	C
1985-2017	09/07/2017	09/06/2017	EP	EVERAGE M. KING	\$152.03	C
1986-2017	09/07/2017	09/06/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
1987-2017	09/07/2017	09/06/2017	EP	MICHAEL W. KOCH	\$1,928.70	C
1988-2017	09/07/2017	09/06/2017	EP	MATTHEW P. KORST	\$1,306.51	C

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1989-2017	09/07/2017	09/06/2017	EP	JOSEPH L. LEEVER	\$2,677.86	C
1990-2017	09/07/2017	09/06/2017	EP	KENNETH M. LOVINS	\$2,118.97	C
1991-2017	09/07/2017	09/06/2017	EP	MARK J. MAGNA	\$2,230.28	C
1992-2017	09/07/2017	09/06/2017	EP	CATHERINE T. MARTIN	\$312.29	C
1993-2017	09/07/2017	09/06/2017	EP	CHARLES R. MARTIN II	\$1,447.45	C
1994-2017	09/07/2017	09/06/2017	EP	CHRISTOPHER D. MASON	\$1,464.98	C
1995-2017	09/07/2017	09/06/2017	EP	MICHAEL T. MEINERS	\$2,972.24	C
1996-2017	09/07/2017	09/06/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
1997-2017	09/07/2017	09/06/2017	EP	SCOTT C. METZE	\$2,071.71	C
1998-2017	09/07/2017	09/06/2017	EP	AMY E. MEYER	\$742.73	C
1999-2017	09/07/2017	09/06/2017	EP	BENJAMIN C. MEYER	\$2,284.72	C
2000-2017	09/07/2017	09/06/2017	EP	MOLLY A. MOHRFIELD	\$1,037.14	C
2001-2017	09/07/2017	09/06/2017	EP	MICHAEL T. MONTIQUE	\$1,286.59	C
2002-2017	09/07/2017	09/06/2017	EP	BRADLEY M. MOORE	\$2,591.93	C
2003-2017	09/07/2017	09/06/2017	EP	CLAIRE A. O'CONNELL	\$840.72	C
2004-2017	09/07/2017	09/06/2017	EP	MARK J. OBER	\$2,580.47	C
2005-2017	09/07/2017	09/06/2017	EP	BRADLEY M. PARKER	\$2,219.13	C
2006-2017	09/07/2017	09/06/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
2007-2017	09/07/2017	09/06/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
2008-2017	09/07/2017	09/06/2017	EP	ELIZABETH R. PERKINS	\$500.70	C
2009-2017	09/07/2017	09/06/2017	EP	WILLIAM E. QUINN III	\$1,294.19	C
2010-2017	09/07/2017	09/06/2017	EP	BRIAN D. REID	\$2,650.23	C
2011-2017	09/07/2017	09/06/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
2012-2017	09/07/2017	09/06/2017	EP	WILLIAM M. SCALES	\$2,259.36	C
2013-2017	09/07/2017	09/06/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
2014-2017	09/07/2017	09/06/2017	EP	LEBRA C. SCHMIDT	\$586.52	C
2015-2017	09/07/2017	09/06/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
2016-2017	09/07/2017	09/06/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
2017-2017	09/07/2017	09/06/2017	EP	SEAN A. SMITH	\$1,457.03	C
2018-2017	09/07/2017	09/06/2017	EP	KYLE J. STONE	\$1,537.97	C
2019-2017	09/07/2017	09/06/2017	EP	WILLIAM A. STORM	\$1,616.34	C
2020-2017	09/07/2017	09/06/2017	EP	JACK A. SUTTMILLER	\$302.66	C
2021-2017	09/07/2017	09/06/2017	EP	ALEXANDER C. SWART	\$2,411.74	C
2022-2017	09/07/2017	09/06/2017	EP	SPENCER K. THOMAS	\$2,956.75	C
2023-2017	09/07/2017	09/06/2017	EP	WILLIAM TILLET	\$1,050.39	C
2024-2017	09/07/2017	09/06/2017	EP	DONALD R. TILLEY	\$1,801.76	C
2025-2017	09/07/2017	09/06/2017	EP	TODD F. TRAVIS	\$1,874.56	C
2026-2017	09/07/2017	09/06/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
2027-2017	09/07/2017	09/06/2017	EP	MIKE J. WILLENBRINK	\$1,358.81	C
2028-2017	09/07/2017	09/06/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
2029-2017	09/07/2017	09/06/2017	EP	MICHAEL A. ZIGOS	\$484.55	C
2032-2017	09/21/2017	09/20/2017	EP	DAVID G. AMES	\$1,614.69	C
2033-2017	09/21/2017	09/20/2017	EP	BRADLEY R. BAKER SR.	\$2,021.69	C
2034-2017	09/21/2017	09/20/2017	EP	BRIAN K. BALDRIDGE	\$1,672.35	C
2035-2017	09/21/2017	09/20/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
2036-2017	09/21/2017	09/20/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2037-2017	09/21/2017	09/20/2017	EP	DONALD E. BOND	\$1,978.18	C
2038-2017	09/21/2017	09/20/2017	EP	CORY L. BOWER	\$2,214.13	C
2039-2017	09/21/2017	09/20/2017	EP	JASON C. BRICE	\$1,433.00	C
2040-2017	09/21/2017	09/20/2017	EP	BRUCE B. BROMEN	\$2,622.60	C
2041-2017	09/21/2017	09/20/2017	EP	SAMUEL J. BROSKA	\$1,814.63	C
2042-2017	09/21/2017	09/20/2017	EP	JOSEPH D. BURKART	\$1,639.52	C
2043-2017	09/21/2017	09/20/2017	EP	JOSHUA D. CAMP	\$2,109.11	C
2044-2017	09/21/2017	09/20/2017	EP	REBECCA M. CAMPBELL	\$1,167.76	C
2045-2017	09/21/2017	09/20/2017	EP	SAMUEL L. CARDOSI	\$39.76	C
2046-2017	09/21/2017	09/20/2017	EP	BRIAN R. CARLSON	\$1,870.28	C
2047-2017	09/21/2017	09/20/2017	EP	THOMAS L. CARUSO	\$1,539.31	C
2048-2017	09/21/2017	09/20/2017	EP	SUZANNE M. CLINGMAN	\$630.89	C
2049-2017	09/21/2017	09/20/2017	EP	MARVIN T. CONLEY	\$1,766.32	C
2050-2017	09/21/2017	09/20/2017	EP	RICHARD W. COOLEY	\$1,987.81	C
2051-2017	09/21/2017	09/20/2017	EP	BETTY J. COWAN	\$1,835.23	C
2052-2017	09/21/2017	09/20/2017	EP	HARLEY D. CRUEY	\$1,453.07	C
2053-2017	09/21/2017	09/20/2017	EP	MARK A. CUNNINGHAM	\$1,951.40	C
2054-2017	09/21/2017	09/20/2017	EP	FREDERICK A. CZINEGE	\$111.84	C
2055-2017	09/21/2017	09/20/2017	EP	DANIEL E. DACEY	\$1,801.72	C
2056-2017	09/21/2017	09/20/2017	EP	KEITH A. DIEBEL	\$66.01	C
2057-2017	09/21/2017	09/20/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
2058-2017	09/21/2017	09/20/2017	EP	LARRY R. DODSON	\$1,634.15	C
2059-2017	09/21/2017	09/20/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
2060-2017	09/21/2017	09/20/2017	EP	NANCY G. DOWNS	\$1,429.62	C
2061-2017	09/21/2017	09/20/2017	EP	PAUL J. DRURY	\$2,747.85	C
2062-2017	09/21/2017	09/20/2017	EP	JASON S. DUGAN	\$1,459.00	C
2063-2017	09/21/2017	09/20/2017	EP	JEFFREY M. DURR	\$2,411.99	C
2064-2017	09/21/2017	09/20/2017	EP	DOUGLAS B. EAGAN	\$1,597.26	C
2065-2017	09/21/2017	09/20/2017	EP	VICKY L. EARHART	\$2,934.51	C
2066-2017	09/21/2017	09/20/2017	EP	LISA M. FARRAR	\$1,174.95	C
2067-2017	09/21/2017	09/20/2017	EP	RYAN A. FIELDS	\$1,528.09	C
2068-2017	09/21/2017	09/20/2017	EP	DOUGLAS W. FISHER	\$1,652.97	C
2069-2017	09/21/2017	09/20/2017	EP	ADAM P. FLANIGAN	\$1,447.30	C
2070-2017	09/21/2017	09/20/2017	EP	NICHOLAS A. FLERLAGE	\$1,541.48	C
2071-2017	09/21/2017	09/20/2017	EP	MARK B. FRANKENHOFF	\$820.22	C
2072-2017	09/21/2017	09/20/2017	EP	THOMAS V. GALVIN	\$354.08	C
2073-2017	09/21/2017	09/20/2017	EP	ANTHONY T. GASTRICH	\$1,348.35	C
2074-2017	09/21/2017	09/20/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
2075-2017	09/21/2017	09/20/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
2076-2017	09/21/2017	09/20/2017	EP	BRIAN GROSS	\$2,036.42	C
2077-2017	09/21/2017	09/20/2017	EP	MARTIN J. GRUENWALD	\$2,340.14	C
2078-2017	09/21/2017	09/20/2017	EP	PATRICK L. HANCOCK	\$2,299.88	C
2079-2017	09/21/2017	09/20/2017	EP	PATRICK J. HANRAHAN	\$321.46	C
2080-2017	09/21/2017	09/20/2017	EP	BARBARA S. HEFFNER	\$1,454.29	C
2081-2017	09/21/2017	09/20/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
2082-2017	09/21/2017	09/20/2017	EP	JAMES A. HENDERSON	\$1,896.88	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2083-2017	09/21/2017	09/20/2017	EP	KEARY A. HENKENER	\$1,808.68	C
2084-2017	09/21/2017	09/20/2017	EP	ROBERT A HERRLINGER	\$2,064.34	C
2085-2017	09/21/2017	09/20/2017	EP	ERIC W. HOLDEN	\$1,861.66	C
2086-2017	09/21/2017	09/20/2017	EP	DEBORA A. HUCKER	\$445.10	C
2087-2017	09/21/2017	09/20/2017	EP	MATTHEW T. ISAACS	\$1,141.76	C
2088-2017	09/21/2017	09/20/2017	EP	MATTHEW M. JANKE	\$1,404.92	C
2089-2017	09/21/2017	09/20/2017	EP	BRIAN T. JONES	\$2,245.93	C
2090-2017	09/21/2017	09/20/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,203.76	C
2091-2017	09/21/2017	09/20/2017	EP	DAVID J. KEMMETER	\$2,093.65	C
2092-2017	09/21/2017	09/20/2017	EP	DONALD K. KING	\$2,306.47	C
2093-2017	09/21/2017	09/20/2017	EP	EVERAGE M. KING	\$263.11	C
2094-2017	09/21/2017	09/20/2017	EP	JOSHUA D. KIRK	\$1,575.11	C
2095-2017	09/21/2017	09/20/2017	EP	MICHAEL W. KOCH	\$1,858.97	C
2096-2017	09/21/2017	09/20/2017	EP	MATTHEW P. KORST	\$1,442.99	C
2097-2017	09/21/2017	09/20/2017	EP	JOSEPH L. LEEVER	\$1,842.14	C
2098-2017	09/21/2017	09/20/2017	EP	KENNETH M. LOVINS	\$2,292.55	C
2099-2017	09/21/2017	09/20/2017	EP	MARK J. MAGNA	\$2,236.28	C
2100-2017	09/21/2017	09/20/2017	EP	CATHERINE T. MARTIN	\$190.53	C
2101-2017	09/21/2017	09/20/2017	EP	CHARLES R. MARTIN II	\$1,465.45	C
2102-2017	09/21/2017	09/20/2017	EP	CHRISTOPHER D. MASON	\$1,610.09	C
2103-2017	09/21/2017	09/20/2017	EP	MICHAEL T. MEINERS	\$2,028.94	C
2104-2017	09/21/2017	09/20/2017	EP	THOMAS H. MERRILL	\$2,051.06	C
2105-2017	09/21/2017	09/20/2017	EP	SCOTT C. METZE	\$2,252.15	C
2106-2017	09/21/2017	09/20/2017	EP	AMY E. MEYER	\$748.73	C
2107-2017	09/21/2017	09/20/2017	EP	BENJAMIN C. MEYER	\$2,129.00	C
2108-2017	09/21/2017	09/20/2017	EP	JOHN J. MICHEL II	\$159.57	C
2109-2017	09/21/2017	09/20/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
2110-2017	09/21/2017	09/20/2017	EP	MICHAEL T. MONTIQUE	\$1,263.85	C
2111-2017	09/21/2017	09/20/2017	EP	BRADLEY M. MOORE	\$2,067.92	C
2112-2017	09/21/2017	09/20/2017	EP	ETHAN D MUNGAN	\$132.71	C
2113-2017	09/21/2017	09/20/2017	EP	CLAIRE A. O'CONNELL	\$790.89	C
2114-2017	09/21/2017	09/20/2017	EP	MARK J. OBER	\$2,610.47	C
2115-2017	09/21/2017	09/20/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
2116-2017	09/21/2017	09/20/2017	EP	BRADLEY M. PARKER	\$2,034.28	C
2117-2017	09/21/2017	09/20/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
2118-2017	09/21/2017	09/20/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,018.61	C
2119-2017	09/21/2017	09/20/2017	EP	ELIZABETH R. PERKINS	\$336.91	C
2120-2017	09/21/2017	09/20/2017	EP	WILLIAM E. QUINN III	\$1,395.00	C
2121-2017	09/21/2017	09/20/2017	EP	BRIAN D. REID	\$2,072.38	C
2122-2017	09/21/2017	09/20/2017	EP	JEFFREY R. RIDGE	\$1,464.05	C
2123-2017	09/21/2017	09/20/2017	EP	WILLIAM M. SCALES	\$3,006.17	C
2124-2017	09/21/2017	09/20/2017	EP	JANELL R. SCHAEFFER	\$835.44	C
2125-2017	09/21/2017	09/20/2017	EP	LEBRA C. SCHMIDT	\$606.43	C
2126-2017	09/21/2017	09/20/2017	EP	DOROTHY L. SCOTT	\$414.85	C
2127-2017	09/21/2017	09/20/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
2128-2017	09/21/2017	09/20/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2129-2017	09/21/2017	09/20/2017	EP	SEAN A. SMITH	\$1,457.03	C
2130-2017	09/21/2017	09/20/2017	EP	KYLE J. STONE	\$1,537.97	C
2131-2017	09/21/2017	09/20/2017	EP	ROBIN D. STONE	\$1,423.97	C
2132-2017	09/21/2017	09/20/2017	EP	WILLIAM A. STORM	\$1,371.80	C
2133-2017	09/21/2017	09/20/2017	EP	JACK A SUTTMILLER	\$519.61	C
2134-2017	09/21/2017	09/20/2017	EP	ALEXANDER C. SWART	\$1,822.90	C
2135-2017	09/21/2017	09/20/2017	EP	SPENCER K. THOMAS	\$1,954.19	C
2136-2017	09/21/2017	09/20/2017	EP	WILLIAM TILLET	\$1,050.39	C
2137-2017	09/21/2017	09/20/2017	EP	DONALD R. TILLEY	\$1,801.76	C
2138-2017	09/21/2017	09/20/2017	EP	TODD F. TRAVIS	\$2,063.85	C
2139-2017	09/21/2017	09/20/2017	EP	JEFFREY S. WEBER	\$1,064.19	C
2140-2017	09/21/2017	09/20/2017	EP	MIKE J. WILLENBRINK	\$1,322.72	C
2141-2017	09/21/2017	09/20/2017	EP	CURTIS M. YUSKEWICH	\$1,901.84	C
2142-2017	09/21/2017	09/20/2017	EP	MICHAEL A. ZIGOS	\$493.47	C
2145-2017	10/05/2017	10/04/2017	EP	DAVID G. AMES	\$2,445.91	C
2146-2017	10/05/2017	10/04/2017	EP	BRADLEY R. BAKER SR.	\$2,082.34	C
2147-2017	10/05/2017	10/04/2017	EP	BRIAN K. BALDRIDGE	\$1,590.81	C
2148-2017	10/05/2017	10/04/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
2149-2017	10/05/2017	10/04/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
2150-2017	10/05/2017	10/04/2017	EP	DONALD E. BOND	\$1,978.18	C
2151-2017	10/05/2017	10/04/2017	EP	CORY L. BOWER	\$2,095.41	C
2152-2017	10/05/2017	10/04/2017	EP	JASON C. BRICE	\$1,544.88	C
2153-2017	10/05/2017	10/04/2017	EP	BRUCE B. BROMEN	\$2,953.73	C
2154-2017	10/05/2017	10/04/2017	EP	SAMUEL J. BROSKA	\$1,867.64	C
2155-2017	10/05/2017	10/04/2017	EP	JOSEPH D. BURKART	\$1,756.45	C
2156-2017	10/05/2017	10/04/2017	EP	JOSHUA D. CAMP	\$2,355.64	C
2157-2017	10/05/2017	10/04/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
2158-2017	10/05/2017	10/04/2017	EP	SAMUEL L. CARDOSI	\$136.61	C
2159-2017	10/05/2017	10/04/2017	EP	BRIAN R. CARLSON	\$2,684.04	C
2160-2017	10/05/2017	10/04/2017	EP	THOMAS L. CARUSO	\$1,565.66	C
2161-2017	10/05/2017	10/04/2017	EP	SUZANNE M. CLINGMAN	\$527.73	C
2162-2017	10/05/2017	10/04/2017	EP	MARVIN T. CONLEY	\$1,930.65	C
2163-2017	10/05/2017	10/04/2017	EP	RICHARD W. COOLEY	\$2,221.89	C
2164-2017	10/05/2017	10/04/2017	EP	BETTY J. COWAN	\$1,829.23	C
2165-2017	10/05/2017	10/04/2017	EP	HARLEY D. CRUEY	\$1,447.07	C
2166-2017	10/05/2017	10/04/2017	EP	MARK A. CUNNINGHAM	\$2,867.90	C
2167-2017	10/05/2017	10/04/2017	EP	FREDERICK A. CZINEGE	\$44.15	C
2168-2017	10/05/2017	10/04/2017	EP	DANIEL E. DACEY	\$2,032.04	C
2169-2017	10/05/2017	10/04/2017	EP	SEAN A. DICKEY	\$301.45	C
2170-2017	10/05/2017	10/04/2017	EP	KEITH A. DIEBEL	\$321.97	C
2171-2017	10/05/2017	10/04/2017	EP	LARRY R. DODSON	\$1,634.15	C
2172-2017	10/05/2017	10/04/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
2173-2017	10/05/2017	10/04/2017	EP	NANCY G. DOWNS	\$1,429.62	C
2174-2017	10/05/2017	10/04/2017	EP	PAUL J. DRURY	\$2,729.85	C
2175-2017	10/05/2017	10/04/2017	EP	JASON S. DUGAN	\$1,877.67	C
2176-2017	10/05/2017	10/04/2017	EP	JEFFREY M. DURR	\$3,324.04	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2177-2017	10/05/2017	10/04/2017	EP	DOUGLAS B. EAGAN	\$1,725.03	C
2178-2017	10/05/2017	10/04/2017	EP	VICKY L. EARHART	\$2,904.51	C
2179-2017	10/05/2017	10/04/2017	EP	LISA M. FARRAR	\$1,239.52	C
2180-2017	10/05/2017	10/04/2017	EP	RYAN A. FIELDS	\$1,660.87	C
2181-2017	10/05/2017	10/04/2017	EP	DOUGLAS W. FISHER	\$2,379.24	C
2182-2017	10/05/2017	10/04/2017	EP	ADAM P. FLANIGAN	\$1,588.69	C
2183-2017	10/05/2017	10/04/2017	EP	NICHOLAS A. FLERLAGE	\$1,679.34	C
2184-2017	10/05/2017	10/04/2017	EP	MARK B. FRANKENHOFF	\$817.16	C
2185-2017	10/05/2017	10/04/2017	EP	THOMAS V. GALVIN	\$268.26	C
2186-2017	10/05/2017	10/04/2017	EP	ANTHONY T. GASTRICH	\$1,412.82	C
2187-2017	10/05/2017	10/04/2017	EP	JULIAN R. GRAVES	\$1,557.89	C
2188-2017	10/05/2017	10/04/2017	EP	BRIAN GROSS	\$3,483.76	C
2189-2017	10/05/2017	10/04/2017	EP	MARTIN J. GRUENWALD	\$2,430.77	C
2190-2017	10/05/2017	10/04/2017	EP	PATRICK L. HANCOCK	\$2,369.87	C
2191-2017	10/05/2017	10/04/2017	EP	PATRICK J. HANRAHAN	\$268.93	C
2192-2017	10/05/2017	10/04/2017	EP	BARBARA S. HEFFNER	\$1,448.30	C
2193-2017	10/05/2017	10/04/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
2194-2017	10/05/2017	10/04/2017	EP	JAMES A. HENDERSON	\$2,217.76	C
2195-2017	10/05/2017	10/04/2017	EP	KEARY A. HENKENER	\$1,980.85	C
2196-2017	10/05/2017	10/04/2017	EP	ROBERT A. HERRLINGER	\$2,064.34	C
2197-2017	10/05/2017	10/04/2017	EP	ERIC W. HOLDEN	\$2,530.86	C
2198-2017	10/05/2017	10/04/2017	EP	DEBORA A. HUCKER	\$439.10	C
2199-2017	10/05/2017	10/04/2017	EP	MATTHEW T. ISAACS	\$677.74	C
2200-2017	10/05/2017	10/04/2017	EP	MATTHEW M. JANKE	\$1,457.93	C
2201-2017	10/05/2017	10/04/2017	EP	BRIAN T. JONES	\$2,394.44	C
2202-2017	10/05/2017	10/04/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,032.20	C
2203-2017	10/05/2017	10/04/2017	EP	DAVID J. KEMMETER	\$2,232.54	C
2204-2017	10/05/2017	10/04/2017	EP	DONALD K. KING	\$2,287.06	C
2205-2017	10/05/2017	10/04/2017	EP	EVERAGE M. KING	\$383.93	C
2206-2017	10/05/2017	10/04/2017	EP	JOSHUA D. KIRK	\$1,702.88	C
2207-2017	10/05/2017	10/04/2017	EP	MICHAEL W. KOCH	\$2,328.64	C
2208-2017	10/05/2017	10/04/2017	EP	MATTHEW P. KORST	\$1,470.49	C
2209-2017	10/05/2017	10/04/2017	EP	JOSEPH L. LEEVER	\$2,151.94	C
2210-2017	10/05/2017	10/04/2017	EP	KENNETH M. LOVINS	\$2,142.58	C
2211-2017	10/05/2017	10/04/2017	EP	MARK J. MAGNA	\$2,230.28	C
2212-2017	10/05/2017	10/04/2017	EP	CATHERINE T. MARTIN	\$276.94	C
2213-2017	10/05/2017	10/04/2017	EP	CHARLES R. MARTIN II	\$2,518.69	C
2214-2017	10/05/2017	10/04/2017	EP	CHRISTOPHER D. MASON	\$1,576.68	C
2215-2017	10/05/2017	10/04/2017	EP	MICHAEL T. MEINERS	\$3,146.09	C
2216-2017	10/05/2017	10/04/2017	EP	THOMAS H. MERRILL	\$2,111.71	C
2217-2017	10/05/2017	10/04/2017	EP	SCOTT C. METZE	\$2,096.26	C
2218-2017	10/05/2017	10/04/2017	EP	AMY E. MEYER	\$742.73	C
2219-2017	10/05/2017	10/04/2017	EP	BENJAMIN C. MEYER	\$2,047.46	C
2220-2017	10/05/2017	10/04/2017	EP	JOHN J. MICHEL II	\$213.82	C
2221-2017	10/05/2017	10/04/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
2222-2017	10/05/2017	10/04/2017	EP	MICHAEL T. MONTIQUE	\$1,424.83	C

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2223-2017	10/05/2017	10/04/2017	EP	BRADLEY M. MOORE	\$4,669.92	C
2224-2017	10/05/2017	10/04/2017	EP	ETHAN D MUNGAN	\$102.67	C
2225-2017	10/05/2017	10/04/2017	EP	CLAIRE A. O'CONNELL	\$755.16	C
2226-2017	10/05/2017	10/04/2017	EP	MARK J. OBER	\$2,580.47	C
2227-2017	10/05/2017	10/04/2017	EP	BRADLEY M. PARKER	\$2,230.39	C
2228-2017	10/05/2017	10/04/2017	EP	SUZANNE M. PARKER	\$1,914.85	C
2229-2017	10/05/2017	10/04/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,320.94	C
2230-2017	10/05/2017	10/04/2017	EP	ELIZABETH R. PERKINS	\$311.01	C
2231-2017	10/05/2017	10/04/2017	EP	WILLIAM E. QUINN III	\$1,323.26	C
2232-2017	10/05/2017	10/04/2017	EP	BRIAN D. REID	\$2,901.96	C
2233-2017	10/05/2017	10/04/2017	EP	JEFFREY R. RIDGE	\$2,395.36	C
2234-2017	10/05/2017	10/04/2017	EP	WILLIAM M. SCALES	\$5,017.46	C
2235-2017	10/05/2017	10/04/2017	EP	JANELL R. SCHAEFFER	\$659.81	C
2236-2017	10/05/2017	10/04/2017	EP	LEBRA C. SCHMIDT	\$609.28	C
2237-2017	10/05/2017	10/04/2017	EP	RICHARD A. SHELLEY	\$2,550.28	C
2238-2017	10/05/2017	10/04/2017	EP	STEVEN E. SIEVERS	\$3,055.68	C
2239-2017	10/05/2017	10/04/2017	EP	SEAN A. SMITH	\$2,051.10	C
2240-2017	10/05/2017	10/04/2017	EP	KYLE J. STONE	\$1,693.19	C
2241-2017	10/05/2017	10/04/2017	EP	WILLIAM A. STORM	\$1,424.81	C
2242-2017	10/05/2017	10/04/2017	EP	JACK A SUTTMILLER	\$446.83	C
2243-2017	10/05/2017	10/04/2017	EP	ALEXANDER C. SWART	\$1,883.55	C
2244-2017	10/05/2017	10/04/2017	EP	SPENCER K. THOMAS	\$2,126.35	C
2245-2017	10/05/2017	10/04/2017	EP	WILLIAM TILLET	\$285.30	C
2246-2017	10/05/2017	10/04/2017	EP	DONALD R. TILLEY	\$1,801.76	C
2247-2017	10/05/2017	10/04/2017	EP	TODD F. TRAVIS	\$1,927.57	C
2248-2017	10/05/2017	10/04/2017	EP	JEFFREY S. WEBER	\$1,171.83	C
2249-2017	10/05/2017	10/04/2017	EP	MIKE J. WILLENBRINK	\$1,420.54	C
2250-2017	10/05/2017	10/04/2017	EP	CURTIS M. YUSKEWICH	\$2,083.33	C
2251-2017	10/05/2017	10/04/2017	EP	MICHAEL A. ZIGOS	\$377.53	C
2253-2017	10/05/2017	10/04/2017	EP	BARBARA S. HEFFNER	\$4,458.27	C
2256-2017	10/19/2017	10/18/2017	EP	DAVID G. AMES	\$2,318.12	C
2257-2017	10/19/2017	10/18/2017	EP	BRADLEY R. BAKER SR.	\$2,082.34	C
2258-2017	10/19/2017	10/18/2017	EP	BRIAN K. BALDRIDGE	\$1,516.46	C
2259-2017	10/19/2017	10/18/2017	EP	JOEL A. BELCHER	\$77.40	C
2260-2017	10/19/2017	10/18/2017	EP	JAMES R BENDER JR.	\$1,729.21	C
2261-2017	10/19/2017	10/18/2017	EP	ELLIE C. BLACKBURN	\$1,417.80	C
2262-2017	10/19/2017	10/18/2017	EP	DONALD E. BOND	\$1,978.18	C
2263-2017	10/19/2017	10/18/2017	EP	CORY L. BOWER	\$2,058.25	C
2264-2017	10/19/2017	10/18/2017	EP	JASON C. BRICE	\$1,682.52	C
2265-2017	10/19/2017	10/18/2017	EP	BRUCE B. BROMEN	\$2,481.63	C
2266-2017	10/19/2017	10/18/2017	EP	SAMUEL J. BROSKA	\$2,062.62	C
2267-2017	10/19/2017	10/18/2017	EP	JOSEPH D. BURKART	\$1,592.44	C
2268-2017	10/19/2017	10/18/2017	EP	JOSHUA D. CAMP	\$3,059.42	C
2269-2017	10/19/2017	10/18/2017	EP	REBECCA M. CAMPBELL	\$1,044.11	C
2270-2017	10/19/2017	10/18/2017	EP	SAMUEL L. CARDOSI	\$228.98	C
2271-2017	10/19/2017	10/18/2017	EP	BRIAN R. CARLSON	\$2,040.74	C

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2272-2017	10/19/2017	10/18/2017	EP	THOMAS L. CARUSO	\$1,512.94	C
2273-2017	10/19/2017	10/18/2017	EP	SUZANNE M. CLINGMAN	\$623.53	C
2274-2017	10/19/2017	10/18/2017	EP	MARVIN T. CONLEY	\$1,630.04	C
2275-2017	10/19/2017	10/18/2017	EP	RICHARD W. COOLEY	\$1,853.49	C
2276-2017	10/19/2017	10/18/2017	EP	BETTY J. COWAN	\$1,835.23	C
2277-2017	10/19/2017	10/18/2017	EP	HARLEY D. CRUEY	\$1,453.07	C
2278-2017	10/19/2017	10/18/2017	EP	MARK A. CUNNINGHAM	\$2,701.66	C
2279-2017	10/19/2017	10/18/2017	EP	FREDERICK A. CZINEGE	\$201.96	C
2280-2017	10/19/2017	10/18/2017	EP	DANIEL E. DACEY	\$2,113.92	C
2281-2017	10/19/2017	10/18/2017	EP	SEAN A. DICKEY	\$255.50	C
2282-2017	10/19/2017	10/18/2017	EP	KEITH A. DIEBEL	\$147.01	C
2283-2017	10/19/2017	10/18/2017	EP	KENNETH G. DIETZ	\$2,057.77	C
2284-2017	10/19/2017	10/18/2017	EP	LARRY R. DODSON	\$1,634.15	C
2285-2017	10/19/2017	10/18/2017	EP	SARAH E. DONOVAN	\$1,370.48	C
2286-2017	10/19/2017	10/18/2017	EP	NANCY G. DOWNS	\$1,429.62	C
2287-2017	10/19/2017	10/18/2017	EP	PAUL J. DRURY	\$2,747.85	C
2288-2017	10/19/2017	10/18/2017	EP	JASON S. DUGAN	\$2,289.36	C
2289-2017	10/19/2017	10/18/2017	EP	JEFFREY M. DURR	\$2,833.18	C
2290-2017	10/19/2017	10/18/2017	EP	DOUGLAS B. EAGAN	\$1,942.82	C
2291-2017	10/19/2017	10/18/2017	EP	VICKY L. EARHART	\$2,934.51	C
2292-2017	10/19/2017	10/18/2017	EP	LISA M. FARRAR	\$1,432.16	C
2293-2017	10/19/2017	10/18/2017	EP	RYAN A. FIELDS	\$1,465.38	C
2294-2017	10/19/2017	10/18/2017	EP	DOUGLAS W. FISHER	\$1,845.38	C
2295-2017	10/19/2017	10/18/2017	EP	ADAM P. FLANIGAN	\$1,488.26	C
2296-2017	10/19/2017	10/18/2017	EP	NICHOLAS A. FLERLAGE	\$1,647.36	C
2297-2017	10/19/2017	10/18/2017	EP	MARK B. FRANKENHOFF	\$820.22	C
2298-2017	10/19/2017	10/18/2017	EP	THOMAS V. GALVIN	\$301.84	C
2299-2017	10/19/2017	10/18/2017	EP	ANTHONY T. GASTRICH	\$1,412.82	C
2300-2017	10/19/2017	10/18/2017	EP	JOSHUA S. GERTH	\$1,500.93	C
2301-2017	10/19/2017	10/18/2017	EP	JULIAN R. GRAVES	\$1,575.89	C
2302-2017	10/19/2017	10/18/2017	EP	BRIAN GROSS	\$2,320.12	C
2303-2017	10/19/2017	10/18/2017	EP	MARTIN J. GRUENWALD	\$2,162.51	C
2304-2017	10/19/2017	10/18/2017	EP	PATRICK L. HANCOCK	\$2,369.87	C
2305-2017	10/19/2017	10/18/2017	EP	PATRICK J. HANRAHAN	\$426.52	C
2306-2017	10/19/2017	10/18/2017	EP	KEITH M. HEILEMAN	\$1,339.24	C
2307-2017	10/19/2017	10/18/2017	EP	JAMES A. HENDERSON	\$2,124.86	C
2308-2017	10/19/2017	10/18/2017	EP	KEARY A. HENKENER	\$1,869.33	C
2309-2017	10/19/2017	10/18/2017	EP	ROBERT A. HERRLINGER	\$2,064.34	C
2310-2017	10/19/2017	10/18/2017	EP	ERIC W. HOLDEN	\$2,109.65	C
2311-2017	10/19/2017	10/18/2017	EP	DEBORA A. HUCKER	\$445.10	C
2312-2017	10/19/2017	10/18/2017	EP	MATTHEW T. ISAACS	\$375.68	C
2313-2017	10/19/2017	10/18/2017	EP	MATTHEW M. JANKE	\$1,386.83	C
2314-2017	10/19/2017	10/18/2017	EP	BRIAN T. JONES	\$3,936.42	C
2315-2017	10/19/2017	10/18/2017	EP	CHRISTOPHER E. KASPERCZYK	\$2,032.20	C
2316-2017	10/19/2017	10/18/2017	EP	DAVID J. KEMMETER	\$2,039.30	C
2317-2017	10/19/2017	10/18/2017	EP	DONALD K. KING	\$2,128.84	C

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2318-2017	10/19/2017	10/18/2017	EP	EVERAGE M. KING	\$333.60	C
2319-2017	10/19/2017	10/18/2017	EP	JOSHUA D. KIRK	\$1,726.57	C
2320-2017	10/19/2017	10/18/2017	EP	MICHAEL W. KOCH	\$2,142.68	C
2321-2017	10/19/2017	10/18/2017	EP	MATTHEW P. KORST	\$1,380.27	C
2322-2017	10/19/2017	10/18/2017	EP	JOSEPH L. LEEVER	\$2,768.69	C
2323-2017	10/19/2017	10/18/2017	EP	KENNETH M. LOVINS	\$2,142.58	C
2324-2017	10/19/2017	10/18/2017	EP	MARK J. MAGNA	\$2,236.28	C
2325-2017	10/19/2017	10/18/2017	EP	CATHERINE T. MARTIN	\$111.56	C
2326-2017	10/19/2017	10/18/2017	EP	CHARLES R. MARTIN II	\$1,465.45	C
2327-2017	10/19/2017	10/18/2017	EP	CHRISTOPHER D. MASON	\$1,570.86	C
2328-2017	10/19/2017	10/18/2017	EP	MICHAEL T. MEINERS	\$2,983.56	C
2329-2017	10/19/2017	10/18/2017	EP	THOMAS H. MERRILL	\$2,111.71	C
2330-2017	10/19/2017	10/18/2017	EP	SCOTT C. METZE	\$2,096.26	C
2331-2017	10/19/2017	10/18/2017	EP	AMY E. MEYER	\$748.73	C
2332-2017	10/19/2017	10/18/2017	EP	BENJAMIN C. MEYER	\$1,973.11	C
2333-2017	10/19/2017	10/18/2017	EP	JOHN J. MICHEL II	\$213.82	C
2334-2017	10/19/2017	10/18/2017	EP	MOLLY A. MOHRFIELD	\$1,037.13	C
2335-2017	10/19/2017	10/18/2017	EP	MICHAEL T. MONTIQUE	\$1,337.61	C
2336-2017	10/19/2017	10/18/2017	EP	BRADLEY M. MOORE	\$2,686.24	C
2337-2017	10/19/2017	10/18/2017	EP	ETHAN D MUNGAN	\$46.00	C
2338-2017	10/19/2017	10/18/2017	EP	CLAIRE A. O'CONNELL	\$840.72	C
2339-2017	10/19/2017	10/18/2017	EP	MARK J. OBER	\$2,610.47	C
2340-2017	10/19/2017	10/18/2017	EP	ANDREW S. PAPPAS	\$1,493.65	C
2341-2017	10/19/2017	10/18/2017	EP	BRADLEY M. PARKER	\$2,282.27	C
2342-2017	10/19/2017	10/18/2017	EP	SUZANNE M. PARKER	\$1,944.85	C
2343-2017	10/19/2017	10/18/2017	EP	CHRISTOPHER K. PENNINGTON	\$2,079.26	C
2344-2017	10/19/2017	10/18/2017	EP	ELIZABETH R. PERKINS	\$354.05	C
2345-2017	10/19/2017	10/18/2017	EP	WILLIAM E. QUINN III	\$1,323.26	C
2346-2017	10/19/2017	10/18/2017	EP	BRIAN D. REID	\$2,133.03	C
2347-2017	10/19/2017	10/18/2017	EP	JEFFREY R. RIDGE	\$1,520.03	C
2348-2017	10/19/2017	10/18/2017	EP	WILLIAM M. SCALES	\$3,102.12	C
2349-2017	10/19/2017	10/18/2017	EP	JANELL R. SCHAEFFER	\$747.83	C
2350-2017	10/19/2017	10/18/2017	EP	LEBRA C. SCHMIDT	\$417.52	C
2351-2017	10/19/2017	10/18/2017	EP	RICHARD A. SHELLEY	\$2,556.28	C
2352-2017	10/19/2017	10/18/2017	EP	STEVEN E. SIEVERS	\$3,073.68	C
2353-2017	10/19/2017	10/18/2017	EP	SEAN A. SMITH	\$2,435.96	C
2354-2017	10/19/2017	10/18/2017	EP	KYLE J. STONE	\$1,687.05	C
2355-2017	10/19/2017	10/18/2017	EP	ROBIN D. STONE	\$1,423.97	C
2356-2017	10/19/2017	10/18/2017	EP	WILLIAM A. STORM	\$1,424.81	C
2357-2017	10/19/2017	10/18/2017	EP	JACK A SUTTMILLER	\$191.32	C
2358-2017	10/19/2017	10/18/2017	EP	ALEXANDER C. SWART	\$2,106.60	C
2359-2017	10/19/2017	10/18/2017	EP	SPENCER K. THOMAS	\$3,316.75	C
2360-2017	10/19/2017	10/18/2017	EP	DONALD R. TILLEY	\$1,801.76	C
2361-2017	10/19/2017	10/18/2017	EP	TODD F. TRAVIS	\$1,927.57	C
2362-2017	10/19/2017	10/18/2017	EP	JEFFREY S. WEBER	\$1,314.98	C
2363-2017	10/19/2017	10/18/2017	EP	MIKE J. WILLENBRINK	\$1,383.37	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2364-2017	10/19/2017	10/18/2017	EP	CURTIS M. YUSKEWICH	\$1,962.49	C
2365-2017	10/19/2017	10/18/2017	EP	MICHAEL A. ZIGOS	\$457.79	C
54566	01/12/2017	01/11/2017	PR	GARY J. HUCKER	\$1,421.54	C
54567	01/12/2017	01/11/2017	PR	JAMES V. LEWIS	\$514.34	C
54568	01/12/2017	01/11/2017	PR	ERIC J. LUGINBUHL	\$2,037.85	C
54569	01/12/2017	01/11/2017	PR	CHARLES R. MARTIN II	\$1,953.63	C
54570	01/12/2017	01/11/2017	PR	AMY E. MEYER	\$1,410.86	C
54571	01/12/2017	01/12/2017	PR	GARY J. HUCKER	\$1,388.09	C
54572	01/12/2017	01/12/2017	PR	CHARLES R. MARTIN II	\$2,440.75	C
54573	01/13/2017	01/13/2017	WH	AFLAC	\$1,155.39	C
54574	01/13/2017	01/13/2017	WH	ANDERSON TOWNSHIP	\$198.00	C
54575	01/13/2017	01/13/2017	WH	AXA EQUITABLE	\$7,687.00	C
54576	01/13/2017	01/13/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54577	01/13/2017	01/13/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54578	01/13/2017	01/13/2017	WH	HESC	\$315.03	C
54579	01/13/2017	01/13/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54580	01/13/2017	01/13/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$4,530.00	C
54581	01/13/2017	01/13/2017	WH	SECURITY BENEFIT	\$600.00	C
54582	01/13/2017	01/13/2017	WH	WESTERN-SOUTHERN LIFE	\$109.77	C
54583	01/13/2017	01/13/2017	WH	FIFTH THIRD BANK	\$37,362.86	C
54584	01/13/2017	01/13/2017	WH	TREASURER STATE OF OHIO	\$6,811.75	C
54585	01/13/2017	01/13/2017	WH	US BANK	\$4,790.25	C
54586	01/26/2017	01/25/2017	PR	GARY J. HUCKER	\$1,416.27	C
54587	01/26/2017	01/25/2017	PR	JAMES V. LEWIS	\$596.27	C
54588	01/26/2017	01/25/2017	PR	ERIC J. LUGINBUHL	\$2,061.61	C
54589	01/26/2017	01/25/2017	PR	CHARLES R. MARTIN II	\$1,481.55	C
54590	01/26/2017	01/25/2017	PR	AMY E. MEYER	\$1,460.47	C
54591	01/26/2017	01/26/2017	WH	AFLAC	\$1,155.39	C
54592	01/26/2017	01/26/2017	WH	AXA EQUITABLE	\$7,879.00	C
54593	01/26/2017	01/26/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54594	01/26/2017	01/26/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54595	01/26/2017	01/26/2017	WH	HESC	\$315.03	C
54596	01/26/2017	01/26/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54597	01/26/2017	01/26/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$4,580.00	C
54598	01/26/2017	01/26/2017	WH	SECURITY BENEFIT	\$600.00	C
54599	01/26/2017	01/26/2017	WH	WARREN CO. CLERK OF COURTS	\$553.08	C
54600	01/26/2017	01/26/2017	WH	WESTERN-SOUTHERN LIFE	\$109.77	C
54601	01/26/2017	01/26/2017	WH	SCHOOL DISTRICT INCOME TAX	\$199.85	C
54602	01/26/2017	01/26/2017	WH	FIFTH THIRD BANK	\$37,932.12	C
54603	01/26/2017	01/26/2017	WH	TREASURER STATE OF OHIO	\$6,795.42	C
54604	01/26/2017	01/26/2017	WH	US BANK	\$5,030.25	C
54605	02/09/2017	02/07/2017	PR	GARY J. HUCKER	\$1,751.93	C
54606	02/09/2017	02/07/2017	PR	MICHAEL W. KOCH	\$1,866.28	C
54607	02/09/2017	02/07/2017	PR	JAMES V. LEWIS	\$666.04	C
54608	02/09/2017	02/07/2017	PR	ERIC J. LUGINBUHL	\$2,061.61	C
54609	02/09/2017	02/07/2017	PR	CHARLES R. MARTIN II	\$2,026.11	C

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54610	02/09/2017	02/07/2017	PR	AMY E. MEYER	\$1,381.92	C
54611	02/09/2017	02/07/2017	PR	CHARLES R. MARTIN II	\$2,199.01	C
54612	02/09/2017	02/07/2017	PR	WILLIAM M. SCALES	\$1,608.70	C
54613	02/10/2017	02/10/2017	WH	AFLAC	\$1,155.39	C
54614	02/10/2017	02/10/2017	WH	ANDERSON TOWNSHIP	\$198.00	C
54615	02/10/2017	02/10/2017	WH	AXA EQUITABLE	\$8,079.00	C
54616	02/10/2017	02/10/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54617	02/10/2017	02/10/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54618	02/10/2017	02/10/2017	WH	HESC	\$315.03	C
54619	02/10/2017	02/10/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54620	02/10/2017	02/10/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$5,003.00	C
54621	02/10/2017	02/10/2017	WH	SECURITY BENEFIT	\$600.00	C
54622	02/10/2017	02/10/2017	WH	WARREN CO. CLERK OF COURTS	\$553.08	C
54623	02/10/2017	02/10/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54624	02/10/2017	02/10/2017	WH	FIFTH THIRD BANK	\$36,232.14	C
54625	02/10/2017	02/10/2017	WH	TREASURER STATE OF OHIO	\$6,552.79	C
54626	02/10/2017	02/10/2017	WH	US BANK	\$4,880.25	C
54627	02/12/2017	02/12/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$147,671.88	C
54628	02/12/2017	02/12/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$5,865.25	C
54629	02/12/2017	02/12/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,795.99	C
54630	02/17/2017	02/16/2017	WH	FIFTH THIRD BANK	\$985.41	C
54631	02/17/2017	02/16/2017	WH	TREASURER STATE OF OHIO	\$111.47	C
54632	02/23/2017	02/22/2017	PR	GARY J. HUCKER	\$1,416.27	C
54633	02/23/2017	02/22/2017	PR	MICHAEL W. KOCH	\$1,866.28	C
54634	02/23/2017	02/22/2017	PR	JAMES V. LEWIS	\$657.45	C
54635	02/23/2017	02/22/2017	PR	ERIC J. LUGINBUHL	\$2,061.61	C
54636	02/23/2017	02/22/2017	PR	CHARLES R. MARTIN II	\$1,481.54	C
54637	02/23/2017	02/22/2017	PR	AMY E. MEYER	\$1,400.42	C
54638	02/24/2017	02/23/2017	WH	AFLAC	\$1,155.39	C
54639	02/24/2017	02/23/2017	WH	AXA EQUITABLE	\$8,079.00	C
54640	02/24/2017	02/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54641	02/24/2017	02/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54642	02/24/2017	02/23/2017	WH	HESC	\$315.03	C
54643	02/24/2017	02/23/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54644	02/24/2017	02/23/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$5,003.00	C
54645	02/24/2017	02/23/2017	WH	SECURITY BENEFIT	\$600.00	C
54646	02/24/2017	02/23/2017	WH	WARREN CO. CLERK OF COURTS	\$553.08	C
54647	02/24/2017	02/23/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54648	02/24/2017	02/23/2017	WH	FIFTH THIRD BANK	\$37,033.99	C
54649	02/24/2017	02/23/2017	WH	SCHOOL DISTRICT INCOME TAX	\$204.99	C
54650	02/24/2017	02/23/2017	WH	TREASURER STATE OF OHIO	\$6,627.83	C
54651	02/24/2017	02/23/2017	WH	US BANK	\$5,150.25	C
54652	02/24/2017	02/24/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$147,310.88	C
54653	02/24/2017	02/24/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,655.24	C
54654	03/09/2017	03/07/2017	PR	GARY J. HUCKER	\$1,554.41	C
54655	03/09/2017	03/07/2017	PR	MICHAEL W. KOCH	\$1,866.28	C

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54656	03/09/2017	03/07/2017	PR	JAMES V. LEWIS	\$598.46	C
54657	03/09/2017	03/07/2017	PR	ERIC J. LUGINBUHL	\$2,061.61	C
54658	03/09/2017	03/07/2017	PR	CHARLES R. MARTIN II	\$1,481.54	C
54659	03/09/2017	03/07/2017	PR	AMY E. MEYER	\$1,394.42	C
54660	03/10/2017	03/07/2017	WH	AFLAC	\$1,155.39	C
54661	03/10/2017	03/07/2017	WH	ANDERSON TOWNSHIP	\$198.00	C
54662	03/10/2017	03/07/2017	WH	AXA EQUITABLE	\$8,079.00	C
54663	03/10/2017	03/07/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54664	03/10/2017	03/07/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,540.00	C
54665	03/10/2017	03/07/2017	WH	HESC	\$315.03	C
54666	03/10/2017	03/07/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54667	03/10/2017	03/07/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$4,953.00	C
54668	03/10/2017	03/07/2017	WH	SECURITY BENEFIT	\$600.00	C
54669	03/10/2017	03/07/2017	WH	WARREN CO. CLERK OF COURTS	\$553.08	C
54670	03/10/2017	03/07/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54671	03/10/2017	03/07/2017	WH	FIFTH THIRD BANK	\$35,215.54	C
54672	03/10/2017	03/07/2017	WH	TREASURER STATE OF OHIO	\$6,279.25	C
54673	03/10/2017	03/07/2017	WH	US BANK	\$5,150.25	C
54674	03/23/2017	03/22/2017	PR	GARY J. HUCKER	\$1,416.27	C
54675	03/23/2017	03/22/2017	PR	JAMES V. LEWIS	\$657.45	C
54676	03/23/2017	03/22/2017	PR	ERIC J. LUGINBUHL	\$2,021.05	C
54677	03/23/2017	03/22/2017	PR	CHARLES R. MARTIN II	\$1,481.54	C
54678	03/23/2017	03/22/2017	PR	AMY E. MEYER	\$1,400.42	C
54679	03/24/2017	03/22/2017	WH	AFLAC	\$1,155.39	C
54680	03/24/2017	03/22/2017	WH	AXA EQUITABLE	\$7,979.00	C
54681	03/24/2017	03/22/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54682	03/24/2017	03/22/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,540.00	C
54683	03/24/2017	03/22/2017	WH	HESC	\$315.03	C
54684	03/24/2017	03/22/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54685	03/24/2017	03/22/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$5,223.00	C
54686	03/24/2017	03/22/2017	WH	SECURITY BENEFIT	\$600.00	C
54687	03/24/2017	03/22/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54688	03/24/2017	03/22/2017	WH	FIFTH THIRD BANK	\$37,451.83	C
54689	03/24/2017	03/22/2017	WH	SCHOOL DISTRICT INCOME TAX	\$192.23	C
54690	03/24/2017	03/22/2017	WH	TREASURER STATE OF OHIO	\$6,741.27	C
54691	03/24/2017	03/22/2017	WH	US BANK	\$4,950.25	C
54692	04/06/2017	04/05/2017	PR	LARRY R. DODSON	\$1,633.35	C
54693	04/06/2017	04/05/2017	PR	GARY J. HUCKER	\$1,410.27	C
54694	04/06/2017	04/05/2017	PR	JAMES V. LEWIS	\$401.67	C
54695	04/06/2017	04/05/2017	PR	ERIC J. LUGINBUHL	\$2,021.05	C
54696	04/06/2017	04/05/2017	PR	CHARLES R. MARTIN II	\$1,463.54	C
54697	04/06/2017	04/05/2017	PR	AMY E. MEYER	\$678.85	C
54698	04/07/2017	04/05/2017	WH	AFLAC	\$1,155.39	C
54699	04/07/2017	04/05/2017	WH	ANDERSON TOWNSHIP	\$216.00	C
54700	04/07/2017	04/05/2017	WH	AXA EQUITABLE	\$7,979.00	C
54701	04/07/2017	04/05/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C

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54702	04/07/2017	04/05/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,540.00	C
54703	04/07/2017	04/05/2017	WH	HESC	\$315.03	C
54704	04/07/2017	04/05/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54705	04/07/2017	04/05/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,353.00	C
54706	04/07/2017	04/05/2017	WH	SECURITY BENEFIT	\$600.00	C
54707	04/07/2017	04/05/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54708	04/07/2017	04/05/2017	WH	FIFTH THIRD BANK	\$35,484.74	C
54709	04/07/2017	04/05/2017	WH	TREASURER STATE OF OHIO	\$6,371.49	C
54710	04/07/2017	04/05/2017	WH	US BANK	\$4,950.25	C
54711	04/10/2017	04/10/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$144,908.49	C
54712	04/10/2017	04/10/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,245.17	C
54713	04/20/2017	04/18/2017	PR	LARRY R. DODSON	\$1,634.15	C
54714	04/20/2017	04/18/2017	PR	GARY J. HUCKER	\$1,417.82	C
54715	04/20/2017	04/18/2017	PR	JAMES V. LEWIS	\$665.14	C
54716	04/20/2017	04/18/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54717	04/20/2017	04/18/2017	PR	CHARLES R. MARTIN II	\$1,483.09	C
54718	04/20/2017	04/18/2017	PR	AMY E. MEYER	\$685.15	C
54719	04/20/2017	04/18/2017	PR	NANCY G. DOWNS	\$1,662.87	C
54720	04/21/2017	04/19/2017	WH	AFLAC	\$1,155.39	C
54721	04/21/2017	04/19/2017	WH	AXA EQUITABLE	\$8,079.00	C
54722	04/21/2017	04/19/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54723	04/21/2017	04/19/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54724	04/21/2017	04/19/2017	WH	HESC	\$315.03	C
54725	04/21/2017	04/19/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54726	04/21/2017	04/19/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,353.00	C
54727	04/21/2017	04/19/2017	WH	SECURITY BENEFIT	\$600.00	C
54728	04/21/2017	04/19/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54729	04/21/2017	04/19/2017	WH	FIFTH THIRD BANK	\$40,353.47	C
54730	04/21/2017	04/19/2017	WH	SCHOOL DISTRICT INCOME TAX	\$196.59	C
54731	04/21/2017	04/19/2017	WH	TREASURER STATE OF OHIO	\$7,208.97	C
54732	04/21/2017	04/19/2017	WH	US BANK	\$5,150.25	C
54733	05/04/2017	05/03/2017	PR	LARRY R. DODSON	\$1,756.80	C
54734	05/04/2017	05/03/2017	PR	GARY J. HUCKER	\$1,587.98	C
54735	05/04/2017	05/03/2017	PR	JAMES V. LEWIS	\$659.14	C
54736	05/04/2017	05/03/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54737	05/04/2017	05/03/2017	PR	CHARLES R. MARTIN II	\$1,465.09	C
54738	05/05/2017	05/03/2017	WH	AFLAC	\$1,155.39	C
54739	05/05/2017	05/03/2017	WH	ANDERSON TOWNSHIP	\$216.00	C
54740	05/05/2017	05/03/2017	WH	AXA EQUITABLE	\$8,304.00	C
54741	05/05/2017	05/03/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54742	05/05/2017	05/03/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54743	05/05/2017	05/03/2017	WH	HESC	\$315.03	C
54744	05/05/2017	05/03/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54745	05/05/2017	05/03/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,353.00	C
54746	05/05/2017	05/03/2017	WH	SECURITY BENEFIT	\$570.00	C
54747	05/05/2017	05/03/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C

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54748	05/05/2017	05/03/2017	WH	FIFTH THIRD BANK	\$34,625.99	C
54749	05/05/2017	05/03/2017	WH	TREASURER STATE OF OHIO	\$6,306.37	C
54750	05/05/2017	05/03/2017	WH	US BANK	\$4,950.25	C
54751	05/05/2017	05/03/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$219,604.29	C
54752	05/05/2017	05/03/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$58,903.98	C
54753	05/18/2017	05/17/2017	PR	LARRY R. DODSON	\$1,852.22	C
54754	05/18/2017	05/17/2017	PR	GARY J. HUCKER	\$1,722.11	C
54755	05/18/2017	05/17/2017	PR	JAMES V. LEWIS	\$588.09	C
54756	05/18/2017	05/17/2017	PR	ERIC J. LUGINBUHL	\$2,278.32	C
54757	05/18/2017	05/17/2017	PR	CHARLES R. MARTIN II	\$1,483.09	C
54758	05/19/2017	05/17/2017	WH	AFLAC	\$1,155.39	C
54759	05/19/2017	05/17/2017	WH	AXA EQUITABLE	\$8,304.00	C
54760	05/19/2017	05/17/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	V
54760	05/19/2017	05/18/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	-\$5,772.00	V
54761	05/19/2017	05/17/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,565.00	C
54762	05/19/2017	05/17/2017	WH	HESC	\$315.03	C
54763	05/19/2017	05/17/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54764	05/19/2017	05/17/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,353.00	V
54764	05/19/2017	05/18/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	-\$6,353.00	V
54765	05/19/2017	05/17/2017	WH	SECURITY BENEFIT	\$570.00	C
54766	05/19/2017	05/17/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54767	05/19/2017	05/17/2017	WH	FIFTH THIRD BANK	\$38,045.55	V
54767	05/19/2017	05/18/2017	WH	FIFTH THIRD BANK	-\$38,045.55	V
54768	05/19/2017	05/17/2017	WH	SCHOOL DISTRICT INCOME TAX	\$184.42	C
54769	05/19/2017	05/17/2017	WH	TREASURER STATE OF OHIO	\$6,848.48	V
54769	05/19/2017	05/18/2017	WH	TREASURER STATE OF OHIO	-\$6,848.48	V
54770	05/19/2017	05/17/2017	WH	US BANK	\$5,150.25	V
54770	05/19/2017	05/18/2017	WH	US BANK	-\$5,150.25	V
54771	05/19/2017	05/18/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54772	05/19/2017	05/18/2017	WH	FIFTH THIRD BANK	\$38,330.54	C
54773	05/19/2017	05/18/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,353.00	C
54774	05/19/2017	05/18/2017	WH	TREASURER STATE OF OHIO	\$6,892.78	C
54775	05/19/2017	05/18/2017	WH	US BANK	\$5,150.25	C
54776	06/01/2017	05/31/2017	PR	LARRY R. DODSON	\$1,634.15	C
54777	06/01/2017	05/31/2017	PR	GARY J. HUCKER	\$1,545.94	C
54778	06/01/2017	05/31/2017	PR	JAMES V. LEWIS	\$643.27	C
54779	06/01/2017	05/31/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54780	06/02/2017	06/01/2017	WH	AFLAC	\$1,155.39	C
54781	06/02/2017	06/01/2017	WH	AXA EQUITABLE	\$8,204.00	C
54782	06/02/2017	06/01/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54783	06/02/2017	06/01/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54784	06/02/2017	06/01/2017	WH	HESC	\$315.03	C
54785	06/02/2017	06/01/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54786	06/02/2017	06/01/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54787	06/02/2017	06/01/2017	WH	SECURITY BENEFIT	\$570.00	C
54788	06/02/2017	06/01/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C

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54789	06/02/2017	06/01/2017	WH	FIFTH THIRD BANK	\$36,387.23	V
54789	06/02/2017	06/01/2017	WH	FIFTH THIRD BANK	-\$36,387.23	V
54790	06/02/2017	06/01/2017	WH	TREASURER STATE OF OHIO	\$6,608.23	V
54790	06/02/2017	06/01/2017	WH	TREASURER STATE OF OHIO	-\$6,608.23	V
54791	06/02/2017	06/01/2017	WH	US BANK	\$4,980.25	C
54792	06/02/2017	06/01/2017	WH	FIFTH THIRD BANK	\$36,397.75	C
54793	06/02/2017	06/01/2017	WH	TREASURER STATE OF OHIO	\$6,610.14	C
54794	06/12/2017	06/12/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$143,190.54	C
54795	06/12/2017	06/12/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$40,307.52	C
54796	06/15/2017	06/14/2017	PR	LARRY R. DODSON	\$1,634.15	C
54797	06/15/2017	06/14/2017	PR	GARY J. HUCKER	\$1,411.82	C
54798	06/15/2017	06/14/2017	PR	JAMES V. LEWIS	\$524.73	C
54799	06/15/2017	06/14/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54800	06/16/2017	06/14/2017	WH	AFLAC	\$1,155.39	C
54801	06/16/2017	06/14/2017	WH	ANDERSON TOWNSHIP	\$216.00	C
54802	06/16/2017	06/14/2017	WH	AXA EQUITABLE	\$8,429.00	C
54803	06/16/2017	06/14/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54804	06/16/2017	06/14/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54805	06/16/2017	06/14/2017	WH	HESC	\$315.03	C
54806	06/16/2017	06/14/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54807	06/16/2017	06/14/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54808	06/16/2017	06/14/2017	WH	SECURITY BENEFIT	\$420.00	C
54809	06/16/2017	06/14/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54810	06/16/2017	06/14/2017	WH	FIFTH THIRD BANK	\$38,268.72	C
54811	06/16/2017	06/14/2017	WH	TREASURER STATE OF OHIO	\$6,786.88	C
54812	06/16/2017	06/14/2017	WH	US BANK	\$5,180.25	C
54813	06/29/2017	06/27/2017	PR	LARRY R. DODSON	\$1,634.15	C
54814	06/29/2017	06/27/2017	PR	GARY J. HUCKER	\$1,417.82	C
54815	06/29/2017	06/27/2017	PR	JAMES V. LEWIS	\$657.85	C
54816	06/29/2017	06/27/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54817	06/29/2017	06/27/2017	PR	LARRY R. DODSON	\$1,393.79	C
54818	06/30/2017	06/28/2017	WH	AFLAC	\$1,155.39	C
54819	06/30/2017	06/28/2017	WH	AXA EQUITABLE	\$8,429.00	C
54820	06/30/2017	06/28/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54821	06/30/2017	06/28/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54822	06/30/2017	06/28/2017	WH	HESC	\$315.03	C
54823	06/30/2017	06/28/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54824	06/30/2017	06/28/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54825	06/30/2017	06/28/2017	WH	SCHOOL DISTRICT INCOME TAX	\$295.20	C
54826	06/30/2017	06/28/2017	WH	SECURITY BENEFIT	\$420.00	C
54827	06/30/2017	06/28/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54828	06/30/2017	06/28/2017	WH	FIFTH THIRD BANK	\$34,803.10	C
54829	06/30/2017	06/28/2017	WH	TREASURER STATE OF OHIO	\$6,236.66	C
54830	06/30/2017	06/28/2017	WH	US BANK	\$5,020.25	C
54831	06/30/2017	06/28/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$145,944.19	C
54832	06/30/2017	06/28/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$38,613.60	V

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
54832	06/30/2017	06/28/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	-\$38,613.60	V
54833	06/30/2017	06/28/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,646.24	C
54834	07/13/2017	07/12/2017	PR	GARY J. HUCKER	\$1,411.83	C
54835	07/13/2017	07/12/2017	PR	SAMUEL S ISGRO	\$7.92	C
54836	07/13/2017	07/12/2017	PR	JAMES V. LEWIS	\$590.27	C
54837	07/13/2017	07/12/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54838	07/13/2017	07/12/2017	WH	AFLAC	\$1,155.39	C
54839	07/13/2017	07/12/2017	WH	ANDERSON TOWNSHIP	\$216.00	C
54840	07/13/2017	07/12/2017	WH	AXA EQUITABLE	\$9,079.00	C
54841	07/13/2017	07/12/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54842	07/13/2017	07/12/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54843	07/13/2017	07/12/2017	WH	HESC	\$315.03	C
54844	07/13/2017	07/12/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54845	07/13/2017	07/12/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54846	07/13/2017	07/12/2017	WH	SECURITY BENEFIT	\$420.00	C
54847	07/13/2017	07/12/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54848	07/13/2017	07/12/2017	WH	US BANK	\$5,220.25	C
54849	07/13/2017	07/12/2017	WH	FIFTH THIRD BANK	\$38,130.07	C
54850	07/13/2017	07/12/2017	WH	TREASURER STATE OF OHIO	\$6,833.65	C
54851	07/27/2017	07/25/2017	PR	GARY J. HUCKER	\$1,417.82	C
54852	07/27/2017	07/25/2017	PR	SAMUEL S ISGRO	\$75.28	C
54853	07/27/2017	07/25/2017	PR	JAMES V. LEWIS	\$657.85	C
54854	07/27/2017	07/25/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54855	07/28/2017	07/27/2017	WH	AFLAC	\$1,155.39	C
54856	07/28/2017	07/27/2017	WH	AXA EQUITABLE	\$9,154.00	C
54857	07/28/2017	07/27/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54858	07/28/2017	07/27/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,575.00	C
54859	07/28/2017	07/27/2017	WH	HESC	\$315.03	C
54860	07/28/2017	07/27/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54861	07/28/2017	07/27/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54862	07/28/2017	07/27/2017	WH	SECURITY BENEFIT	\$420.00	C
54863	07/28/2017	07/27/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54864	07/28/2017	07/27/2017	WH	FIFTH THIRD BANK	\$33,595.73	C
54865	07/28/2017	07/27/2017	WH	SCHOOL DISTRICT INCOME TAX	\$182.66	C
54866	07/28/2017	07/27/2017	WH	TREASURER STATE OF OHIO	\$6,031.09	C
54867	07/28/2017	07/27/2017	WH	US BANK	\$5,020.25	C
54868	07/31/2017	07/27/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$143,222.71	C
54869	07/31/2017	07/27/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,289.66	C
54870	08/10/2017	08/09/2017	PR	GARY J. HUCKER	\$1,451.79	C
54871	08/10/2017	08/09/2017	PR	SAMUEL S ISGRO	\$122.63	C
54872	08/10/2017	08/09/2017	PR	JAMES V. LEWIS	\$573.88	C
54873	08/10/2017	08/09/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54874	08/10/2017	08/09/2017	PR	ETHAN D MUNGAN	\$111.96	C
54875	08/10/2017	08/10/2017	PR	GARY J. HUCKER	\$8,541.85	C
54876	08/11/2017	08/10/2017	WH	AFLAC	\$1,155.39	C
54877	08/11/2017	08/10/2017	WH	ANDERSON TOWNSHIP	\$216.00	C

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54878	08/11/2017	08/10/2017	WH	AXA EQUITABLE	\$21,154.00	C
54879	08/11/2017	08/10/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54880	08/11/2017	08/10/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54881	08/11/2017	08/10/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54882	08/11/2017	08/10/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,398.00	C
54883	08/11/2017	08/10/2017	WH	SECURITY BENEFIT	\$420.00	C
54884	08/11/2017	08/10/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	C
54885	08/11/2017	08/10/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54886	08/11/2017	08/10/2017	WH	FIFTH THIRD BANK	\$35,961.37	C
54887	08/11/2017	08/10/2017	WH	TREASURER STATE OF OHIO	\$6,384.84	C
54888	08/11/2017	08/10/2017	WH	US BANK	\$10,205.25	C
54889	08/24/2017	08/22/2017	SW	Skipped Warrants 54889 to 54889 Series 1	\$0.00	V
54890	08/24/2017	08/22/2017	PR	SAMUEL S ISGRO	\$169.46	C
54891	08/24/2017	08/22/2017	PR	JAMES V. LEWIS	\$657.85	C
54892	08/24/2017	08/22/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54893	08/25/2017	08/23/2017	WH	AFLAC	\$1,137.91	V
54893	08/25/2017	08/23/2017	WH	AFLAC	-\$1,137.91	V
54894	08/25/2017	08/23/2017	WH	AXA EQUITABLE	\$8,754.00	C
54895	08/25/2017	08/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54896	08/25/2017	08/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,525.00	V
54896	08/25/2017	08/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	-\$1,525.00	V
54897	08/25/2017	08/23/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54898	08/25/2017	08/23/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,023.00	V
54898	08/25/2017	08/23/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	-\$6,023.00	V
54899	08/25/2017	08/23/2017	WH	SECURITY BENEFIT	\$420.00	C
54900	08/25/2017	08/23/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	C
54901	08/25/2017	08/23/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54902	08/25/2017	08/23/2017	WH	FIFTH THIRD BANK	\$33,106.36	V
54902	08/25/2017	08/23/2017	WH	FIFTH THIRD BANK	-\$33,106.36	V
54903	08/25/2017	08/23/2017	WH	SCHOOL DISTRICT INCOME TAX	\$190.14	C
54904	08/25/2017	08/23/2017	WH	TREASURER STATE OF OHIO	\$5,864.64	V
54904	08/25/2017	08/23/2017	WH	TREASURER STATE OF OHIO	-\$5,864.64	V
54905	08/25/2017	08/23/2017	WH	US BANK	\$5,140.25	V
54905	08/25/2017	08/23/2017	WH	US BANK	-\$5,140.25	V
54906	08/25/2017	08/23/2017	WH	AFLAC	\$1,155.39	C
54907	08/25/2017	08/23/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54908	08/25/2017	08/23/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$6,123.00	C
54909	08/25/2017	08/23/2017	WH	FIFTH THIRD BANK	\$33,464.02	C
54910	08/25/2017	08/23/2017	WH	TREASURER STATE OF OHIO	\$5,933.91	C
54911	08/25/2017	08/23/2017	WH	US BANK	\$5,255.25	C
54925	08/29/2017	08/28/2017	SW	Skipped Warrants 54912 to 54925 Series 1	\$0.00	V
54926	08/29/2017	08/28/2017	WH	FIFTH THIRD BANK	\$7.36	C
54927	08/29/2017	08/28/2017	WH	TREASURER STATE OF OHIO	\$1.20	C
54928	08/30/2017	08/30/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$140,028.54	C
54929	08/30/2017	08/30/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$39,255.11	C
54930	09/07/2017	09/06/2017	PR	JAMES V. LEWIS	\$573.88	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
54931	09/07/2017	09/06/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54932	09/07/2017	09/07/2017	WH	AFLAC	\$1,155.39	C
54933	09/07/2017	09/07/2017	WH	AXA EQUITABLE	\$8,754.00	C
54934	09/07/2017	09/07/2017	WH	ANDERSON TOWNSHIP	\$210.00	C
54935	09/07/2017	09/07/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54936	09/07/2017	09/07/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54937	09/07/2017	09/07/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54938	09/07/2017	09/07/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$6,123.00	C
54939	09/07/2017	09/07/2017	WH	SECURITY BENEFIT	\$420.00	C
54940	09/07/2017	09/07/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	C
54941	09/07/2017	09/07/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54942	09/07/2017	09/07/2017	WH	FIFTH THIRD BANK	\$35,942.52	C
54943	09/07/2017	09/07/2017	WH	TREASURER STATE OF OHIO	\$6,494.89	C
54944	09/07/2017	09/07/2017	WH	US BANK	\$5,055.25	C
54945	09/21/2017	09/20/2017	PR	JAMES V. LEWIS	\$448.82	C
54946	09/21/2017	09/20/2017	PR	ERIC J. LUGINBUHL	\$2,021.85	C
54947	09/22/2017	09/21/2017	WH	AFLAC	\$1,155.39	C
54948	09/22/2017	09/21/2017	WH	AXA EQUITABLE	\$8,804.00	C
54949	09/22/2017	09/21/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54950	09/22/2017	09/21/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54951	09/22/2017	09/21/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54952	09/22/2017	09/21/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$6,123.00	C
54953	09/22/2017	09/21/2017	WH	SECURITY BENEFIT	\$420.00	C
54954	09/22/2017	09/21/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	C
54955	09/22/2017	09/21/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54956	09/22/2017	09/21/2017	WH	FIFTH THIRD BANK	\$34,292.60	C
54957	09/22/2017	09/21/2017	WH	SCHOOL DISTRICT INCOME TAX	\$179.89	C
54958	09/22/2017	09/21/2017	WH	TREASURER STATE OF OHIO	\$6,092.50	C
54959	09/22/2017	09/21/2017	WH	US BANK	\$5,255.25	C
54960	10/05/2017	10/04/2017	PR	JAMES V. LEWIS	\$681.01	C
54961	10/05/2017	10/04/2017	PR	ERIC J. LUGINBUHL	\$2,015.85	C
54962	10/06/2017	10/05/2017	WH	AFLAC	\$1,155.39	C
54963	10/06/2017	10/05/2017	WH	ANDERSON TOWNSHIP	\$216.00	C
54964	10/06/2017	10/05/2017	WH	AXA EQUITABLE	\$8,804.00	C
54965	10/06/2017	10/05/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,772.00	C
54966	10/06/2017	10/05/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,550.00	C
54967	10/06/2017	10/05/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54968	10/06/2017	10/05/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PR	\$5,723.00	C
54969	10/06/2017	10/05/2017	WH	SECURITY BENEFIT	\$420.00	C
54970	10/06/2017	10/05/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	C
54971	10/06/2017	10/05/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54972	10/06/2017	10/05/2017	WH	FIFTH THIRD BANK	\$40,064.14	C
54973	10/06/2017	10/05/2017	WH	TREASURER STATE OF OHIO	\$7,132.12	C
54974	10/06/2017	10/05/2017	WH	US BANK	\$5,055.25	C
54975	10/12/2017	10/12/2017	WH	OHIO POLICE AND FIRE PENSION FUND	\$222,225.51	C
54976	10/12/2017	10/12/2017	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$56,710.66	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
54977	10/19/2017	10/18/2017	PR	JAMES V. LEWIS	\$628.69	C
54978	10/19/2017	10/18/2017	PR	ERIC J. LUGINBUHL	\$2,015.85	C
54979	10/19/2017	10/19/2017	WH	AFLAC	\$1,155.39	C
54980	10/19/2017	10/19/2017	WH	ANDERSON TOWNSHIP	\$6.00	C
54981	10/19/2017	10/19/2017	WH	AXA EQUITABLE	\$8,381.00	C
54982	10/19/2017	10/19/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$5,472.00	C
54983	10/19/2017	10/19/2017	WH	CINCINNATI FIREFIGHTERS FEDERAL CRE	\$1,525.00	C
54984	10/19/2017	10/19/2017	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$2,009.92	C
54985	10/19/2017	10/19/2017	WH	OHIO PUBLIC EMP. DEFERRED COMP. PRI	\$5,723.00	C
54986	10/19/2017	10/19/2017	WH	SECURITY BENEFIT	\$420.00	C
54987	10/19/2017	10/19/2017	WH	WARREN CO. CLERK OF COURTS	\$597.65	O
54988	10/19/2017	10/19/2017	WH	WESTERN-SOUTHERN LIFE	\$109.78	C
54989	10/19/2017	10/19/2017	WH	FIFTH THIRD BANK	\$37,259.04	C
54990	10/19/2017	10/19/2017	WH	TREASURER STATE OF OHIO	\$6,641.24	C
54991	10/19/2017	10/19/2017	WH	US BANK	\$5,145.25	C
Total Payments:					\$7,320,743.41	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$7,320,743.41	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.