

**CITY OF DES MOINES**  
**Voucher Certification Approval**  
**May 12, 2022**  
**Auditing Officer Certification**

Vouchers and Payroll transfers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing, which has been made available to the City Council.

As of **May 12, 2022** the Des Moines City Council, by unanimous vote, does approve for payment those vouchers through April 29, 2022 and payroll transfers through May 5, 2022 included in the attached list and further described as follows:

The vouchers below have been reviewed and certified by individual departments and the City of Des Moines Auditing Officer:

*Beth Anne Wroe*

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 Beth Anne Wroe, Finance Director

		# From	# To	Amounts
<b>Claims Vouchers:</b>				
ACH/EFT Vendor Payments		869	890	85,560.61
Accounts Payable Checks		163887	163938	338,927.92
<b>Total claims paid</b>				<b>424,488.53</b>
<b>Payroll Vouchers</b>				
Payroll Checks	5/5/2022	19480	19483	5,484.36
Direct Deposit		1265	1425	436,588.40
<b>Total Paychecks/Direct Deposits paid</b>				<b>442,072.76</b>
<b>Total checks and wires for A/P &amp; Payroll</b>				<b>866,561.29</b>

**ACCOUNTS PAYABLE EFT CHECKS**

CHECK #	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	TOTAL
869	4/29/2022	ALPINE PRODUCTS INC.	TM-208331	COLORADO YELLOW LOW VOC TRAFFIC PAINT	164.76
<b>869 Total</b>					<b>164.76</b>
870	4/29/2022	ANEW	2022-Q1	2022-Q1 APPRENTICESHIP, NONTRADITIONAL EMPL-WOMEN	750.00
<b>870 Total</b>					<b>750.00</b>
871	4/29/2022	CHILDREN'S HOME SOCI	2022-Q1	2022-Q1 HUMAN SERVICES FUNDING	2,500.00
<b>871 Total</b>					<b>2,500.00</b>
872	4/29/2022	COPIERS NORTHWEST	INV2461349	2022-04 ADDITIONAL COPIER IMAGES-CITYWIDE	1,367.51
<b>872 Total</b>					<b>1,367.51</b>
873	4/29/2022	COZART, JOHN	2022-04 CELL	2022-04 CELL PHONE REIMBURSEMENT	50.00
<b>873 Total</b>					<b>50.00</b>
874	4/29/2022	ECOLUBE RECOVERY LLC	1397042122	MARIN-USED OIL, MIXED FUELS	300.75
874	4/29/2022	ECOLUBE RECOVERY LLC	2134041922	MARINA-USED ABSORBENTS, SPENT ANTIFREEZE	227.65
<b>874 Total</b>					<b>528.40</b>
875	4/29/2022	ELECSYS INTERNATIONA	SIP-E154359	2022-04 CELL DATA SERVICES	11.01
<b>875 Total</b>					<b>11.01</b>
876	4/29/2022	GCR TIRE CENTERS	803-201122	(4) FS 245/55R18 NEW TIRES	690.14
<b>876 Total</b>					<b>690.14</b>
877	4/29/2022	HRA VEBA PLAN	2022-04 MORRIS	2022-04 HRA/VEBA-ERIC MORRIS	937.53
<b>877 Total</b>					<b>937.53</b>
878	4/29/2022	LAKESIDE INDUSTRIES	193297	(4.060) TONS EZ STREET ASPHALT	527.47
<b>878 Total</b>					<b>527.47</b>
879	4/29/2022	MACDONALD MILLER	PM119057	2022-04 HVAC SVCS-22030 CLIFF AVE DINING HALL	399.66
879	4/29/2022	MACDONALD MILLER	PM119058	2022-04 HVAC SVCS-22030 CLIFF AVE-AUDITORIUM	1,043.75
879	4/29/2022	MACDONALD MILLER	PM19059	2022-04 HVAC SVCS-22307 DOCK AVE S MARINA	653.99
<b>879 Total</b>					<b>2,097.40</b>
880	4/29/2022	MOTION & FLOW CONTRO	8283053	PARKER 3/4 BLK 200PSI, MALE/FEMALE HOSE BARB	47.32
<b>880 Total</b>					<b>47.32</b>
881	4/29/2022	NORTHWEST PUMP & EQU	3308574-00	MARINA-HANNAY 1: STELL BUNA SUPER	203.13
<b>881 Total</b>					<b>203.13</b>
882	4/29/2022	PEDIATRIC INTERIM CA	2022-Q1	2022-Q1 INFANT WITHDRAWAL PROGRAM	875.00
<b>882 Total</b>					<b>875.00</b>
883	4/29/2022	PETE'S TOWING INC	438745	PW-FORD T-350 TOWED TO BOWEN SCARFF	250.20
<b>883 Total</b>					<b>250.20</b>
884	4/29/2022	PETROCARD INC	9635118-IN	2022-04 MARINA DIESEL, UNLEADED FUEL FOR RESALE	44,578.67
884	4/29/2022	PETROCARD INC	0444145-IN	2022-04 UNLEADED FUEL FOR RESALE	13,423.12
<b>884 Total</b>					<b>58,001.79</b>
885	4/29/2022	REID, MIDDLETON , IN	2204014	2022-03 REDONDO BOAT RAMP FLOAT REPLACEMENT	4,843.75

**ACCOUNTS PAYABLE EFT CHECKS**

CHECK #	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	TOTAL
<b>885 Total</b>					<b>4,843.75</b>
886	4/29/2022	ROBBLEE'S TOTAL SECU	122646	2022 COURT CITY HALL SECURITY CAMERA REPLACEMENT	1,919.05
<b>886 Total</b>					<b>1,919.05</b>
887	4/29/2022	RWC GROUP	XA10304037:01	(8) DEF FLEETRITE 2/5 GAL, (1) MODULE KIT	272.90
887	4/29/2022	RWC GROUP	XA103041406:01	L/O FILTER, FUEL SPIN-ON, FLEETRITE 2/5 GAL	159.26
<b>887 Total</b>					<b>432.16</b>
888	4/29/2022	STRALEY, BENJAMIN	2022-05 REIMB	2022-05 REIMBURSEMENT-ICC ELECTRICAL INSPECTOR	230.00
<b>888 Total</b>					<b>230.00</b>
889	4/29/2022	WESLEY HOMES	2022-03	2022-03 PROFESSIONAL MANAGMENT SERVICES	7,883.99
<b>889 Total</b>					<b>7,883.99</b>
890	4/29/2022	WESTSIDE BABY	2022-Q1	2022-Q1 CHILDREN'S BASIC ESSENTIALS PROGRAM	1,250.00
<b>890 Total</b>					<b>1,250.00</b>
<b>EFT TOTAL</b>					<b>85,560.61</b>
163887	4/29/2022	ASIAN COUNSELING	2022-Q1	2022-Q1 REFERRAL SVC-WHOLE HEALTH/MENTAL HEALTH	625.00
<b>163887 Total</b>					<b>625.00</b>
163888	4/29/2022	BOWEN SCARFF	14038	P-247 SENDER AND PUM	632.07
163888	4/29/2022	BOWEN SCARFF	14503	M-11 BRAKE PADS	55.04
<b>163888 Total</b>					<b>687.11</b>
163889	4/29/2022	CHP13 TRUSTEE	2022-04/1	PPE 4/5/2022 CASE#20-11257	130.00
163889	4/29/2022	CHP13 TRUSTEE	2022-04/2	PPE 4/20/2022 CASE#21-11257	130.00
<b>163889 Total</b>					<b>260.00</b>
163890	4/29/2022	CITY OF COVINGTON	0008513	2022 MOU HEALTHPOINT-MEDICAL, DENTAL, KC BAR ASSOC	22,500.00
<b>163890 Total</b>					<b>22,500.00</b>
163891	4/29/2022	CITY OF FEDERAL WAY	CD-1206	2022 HUMAN SVCS FUNDING-CRISIS CONNETION, EARNS	14,000.00
<b>163891 Total</b>					<b>14,000.00</b>
163892	4/29/2022	CITY OF RENTON	55296	2022 MOU PACT, KCSARC, PIE, MOW	8,355.00
<b>163892 Total</b>					<b>8,355.00</b>
163893	4/29/2022	CITY OF SEATAC	11-02427	2022 DES MOINES CREEK BASIN ILA	57,600.00
<b>163893 Total</b>					<b>57,600.00</b>
163894	4/29/2022	CITY OF TUKWILA	AS000009	2022 MOU CHILDREN'S THERAPY CENTER FUNDING	4,000.00
<b>163894 Total</b>					<b>4,000.00</b>
163895	4/29/2022	COMM DEV REFUNDS	2022-04 TEDRICK ROOF	2022-04 REFUND PERMIT BLD2022-0401	342.90
<b>163895 Total</b>					<b>342.90</b>
163896	4/29/2022	CONROY, CAROL	2022-02	2022-02 BO TAX PROCESSING SERVICES	666.50
<b>163896 Total</b>					<b>666.50</b>
163897	4/29/2022	CRISIS CONNECTIONS	2022-Q1	2022-Q1 24 HOUR CRISIS LINE	1,000.00
163897	4/29/2022	CRISIS CONNECTIONS	2022-Q1 TEEN	2022-Q1 CRISIS CONNECTION TEEN LINK	750.00

**ACCOUNTS PAYABLE EFT CHECKS**

CHECK #	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	TOTAL
<b>163897 Total</b>					<b>1,750.00</b>
163898	4/29/2022	CRUZ, JENNIFER	2022-03	2022-03 PRO TEM SERVICES	840.00
<b>163898 Total</b>					<b>840.00</b>
163899	4/29/2022	DAILY JOURNAL OF COM	3377637	2022-04 LEGAL AD-N FORK MCSORLEY CREEK DIVERSION	754.40
<b>163899 Total</b>					<b>754.40</b>
163900	4/29/2022	DATABAR INC	255899	2022-04 MARINA MOORAGE STATEMENTS	915.41
163900	4/29/2022	DATABAR INC	255663	2022-03 MARINA MOORAGE STATEMENTS	892.89
<b>163900 Total</b>					<b>1,808.30</b>
163901	4/29/2022	DAWN	2022-Q1	2022-Q1 DOMESTIC ABUSE WOMEN'S NETWORK	1,250.00
<b>163901 Total</b>					<b>1,250.00</b>
163902	4/29/2022	DES MOINES AREA FOOD	2022-Q1	2022-Q1 DES MOINES AREA FOOD BANK	12,500.00
<b>163902 Total</b>					<b>12,500.00</b>
163903	4/29/2022	DUNN LUMBER	8602788	WEDGE ANCHORS, HILLMAN FASTENERS	43.20
163903	4/29/2022	DUNN LUMBER	8636327	FLAT WASHERS, HEX NUTS, FRAMING LUMBER	200.38
<b>163903 Total</b>					<b>243.58</b>
163904	4/29/2022	FINANCE REFUNDS	2022-04 REDBOX AUTOM	2022-04 REFUND BO TAX OVERPAYMENT	65.18
<b>163904 Total</b>					<b>65.18</b>
163905	4/29/2022	FINANCE REFUNDS	2022-04 TEC EQUIPMEN	2022-04 REFUND OVERPAYMENT BO TAXES	13,106.13
<b>163905 Total</b>					<b>13,106.13</b>
163906	4/29/2022	GREENE, MITCHELL R	2022-03	2022-03 PRO TEM SERVICES	420.00
<b>163906 Total</b>					<b>420.00</b>
163907	4/29/2022	HIGHLINE COLLEGE	MSC-0000008859	2022 SOUNDSIDE ALLIANCE & SBDC MEMEBERSHIPS	19,647.00
<b>163907 Total</b>					<b>19,647.00</b>
163908	4/29/2022	HOSPITALITY HOUSE	2022-Q1	2022-Q1 WOMEN'S SHELTER SERVICES	2,500.00
<b>163908 Total</b>					<b>2,500.00</b>
163909	4/29/2022	JOHNSON, JOSLYN	2022-04 REIMB	2022-04 SONJU OPERATING SUPPLIES	237.86
<b>163909 Total</b>					<b>237.86</b>
163910	4/29/2022	KENT YOUTH AND FAMIL	2022-Q1	2022-Q1 BEHAVIORAL HEALTH SERVICES	1,375.00
<b>163910 Total</b>					<b>1,375.00</b>
163911	4/29/2022	KING COUNTY FINANCE	2141062	2021-Q4 TRANSIT SERVICE BILLING	57,917.00
<b>163911 Total</b>					<b>57,917.00</b>
163912	4/29/2022	KING COUNTY FINANCE	2022 720360-0390-05	2022 NOX WEED /KING CD TAXES	17.27
163912	4/29/2022	KING COUNTY FINANCE	2022 322204-9126-02	2022 NOX WEED/ KING CD TAXES	17.39
163912	4/29/2022	KING COUNTY FINANCE	2022 259716-0460-00	2022 NOX WEED/ KING CD TAXES	17.54
163912	4/29/2022	KING COUNTY FINANCE	2022 201100-0420-05	2022 NOX WEED/ KING CD TAXES	17.29
163912	4/29/2022	KING COUNTY FINANCE	2022 201100-0410-07	2022 NOX WEED/ KING CD TAXES	17.44
<b>163912 Total</b>					<b>86.93</b>

**ACCOUNTS PAYABLE EFT CHECKS**

CHECK #	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	TOTAL
163913	4/29/2022	KING COUNTY RECORDER	2022-04 OATH REC	2022-04 OATH OF OFFICE, ADDTL RECORDING FEES	299.00
<b>163913 Total</b>					<b>299.00</b>
163914	4/29/2022	MARCOTTE, DIANE	2-2022	2022-01 FINANCE CONSULTING SERVICES	2,900.00
<b>163914 Total</b>					<b>2,900.00</b>
163915	4/29/2022	MARINA REFUNDS	2022-04 RASMUSSEN	2022-04 REFUND MARINA MOORAGE BILLING	367.33
<b>163915 Total</b>					<b>367.33</b>
163916	4/29/2022	MARINA REFUNDS	2022-04 CARRASCO	2022-04 REFUND MARINA MOORAGE BILLING	180.22
<b>163916 Total</b>					<b>180.22</b>
163917	4/29/2022	MARINA REFUNDS	2022-04 PARKS	2022-04 REFUND MARINA MOORAGE BILLING	6.21
<b>163917 Total</b>					<b>6.21</b>
163918	4/29/2022	MARINA REFUNDS	2022-04 KISSICK	2022-04 REFUND MARINA MOORAGE BILLING	491.86
<b>163918 Total</b>					<b>491.86</b>
163919	4/29/2022	MARINA REFUNDS	2022-04 SCHULER	2022-04 REFUND MARINA MOORAGE BILLING	326.38
<b>163919 Total</b>					<b>326.38</b>
163920	4/29/2022	MARINA REFUNDS	2022-04 CHAPIN	2022-04 REFUND MARAIN MOORAGE BILLIGN	163.52
<b>163920 Total</b>					<b>163.52</b>
163921	4/29/2022	MARINA REFUNDS	2022-04 HENLEY	2022-04 REFUND MARINA MOORAGE BILLING	105.41
<b>163921 Total</b>					<b>105.41</b>
163922	4/29/2022	MARINA REFUNDS	2022-04 WHITTIER	2022-04 REFUND MARINA MOORAGE BILLING	115.68
<b>163922 Total</b>					<b>115.68</b>
163923	4/29/2022	NORTH HILL ESPRESSO	2022-04 EATS	2022-04 SENIOR EATS PROGRAM	2,500.00
<b>163923 Total</b>					<b>2,500.00</b>
163924	4/29/2022	NORTHWEST PARKING EQ	4-25-22	(10) ROLLS AFM RECEIPT PAPER	646.45
<b>163924 Total</b>					<b>646.45</b>
163925	4/29/2022	PACIFIC POLYGRAPH	04022022	2022-04 PRE-EMPLOYMENT EXAM-MICHAEL MOON	225.00
<b>163925 Total</b>					<b>225.00</b>
163926	4/29/2022	PARKS REFUND	2022-05 NEW CREATION	2022-05 REFUND PARKS RENTAL DEPOSIT	500.00
<b>163926 Total</b>					<b>500.00</b>
163927	4/29/2022	POWERPLAN	13484599	FREIGHT CHARGES INV#13323107	14.91
<b>163927 Total</b>					<b>14.91</b>
163928	4/29/2022	PUGET SOUND ENERGY	300000010649 2022-04	2022-04 NATURAL GAS SERVICES-CITYWIDE	1,185.54
163928	4/29/2022	PUGET SOUND ENERGY	110081550	2022-04 STREET LIGHT FINANCE CHARGE	138.26
<b>163928 Total</b>					<b>1,323.80</b>
163929	4/29/2022	SMITH, DEREK M	2022-03	2022-03 PRO TEM SERVICES	210.00
<b>163929 Total</b>					<b>210.00</b>
163930	4/29/2022	SONIC COLLISION CENT	34143	2019 FORD INTERCEPTOR~DEDUCTIBLE	1,000.00
163930	4/29/2022	SONIC COLLISION CENT	34184	2019 FORD DUMP TRUCK REPAIRS	8,273.57

**ACCOUNTS PAYABLE EFT CHECKS**

CHECK #	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	TOTAL
<b>163930 Total</b>					<b>9,273.57</b>
163931	4/29/2022	SONSRAY MACHINERY LL	PSO014574-1	P-219 LOADER BROOM-BRUSH, FILTER ELEMENT	1,465.49
163931	4/29/2022	SONSRAY MACHINERY LL	PSO016909-1	P-255 EXCAVATOR BUCKET-2 TON HOOK	126.62
<b>163931 Total</b>					<b>1,592.11</b>
163932	4/29/2022	SOUND GENERATIONS	2022-Q1	2022-Q1 VOLUNTEER TRANSPORATION SERVICES	750.00
<b>163932 Total</b>					<b>750.00</b>
163933	4/29/2022	SUNSTAR DOG TRAINING	2022-04	2022-04 DOG OBEDIENCE CLASSES	1,032.00
<b>163933 Total</b>					<b>1,032.00</b>
163934	4/29/2022	VALLEY COMMUNICATION	0026326	2022-03 800MHZ	1,342.76
163934	4/29/2022	VALLEY COMMUNICATION	0026356	2022-04 NETMOTION	560.00
163934	4/29/2022	VALLEY COMMUNICATION	0026365	2022-03 (1396.5) 911 CALLS	65,062.94
163934	4/29/2022	VALLEY COMMUNICATION	0026383	2022-Q1 WSP ACCESS	728.29
<b>163934 Total</b>					<b>67,693.99</b>
163935	4/29/2022	WA DEPT OF TRANSPORT	ATB20314061	2022-02 SIGNAL MAINTENANCE	3,344.39
163935	4/29/2022	WA DEPT OF TRANSPORT	ATB11213041	2021-11 KDM/BARNES CREEK CULVERT	10,819.71
163935	4/29/2022	WA DEPT OF TRANSPORT	ATB20314040	2022-02 KDM/BARNES CREEK CULVERT	7,444.74
<b>163935 Total</b>					<b>21,608.84</b>
163936	4/29/2022	WASHINGTON POISON CE	2022-Q1	2022-Q1 HUMAN SERVICES FUNDING	568.25
<b>163936 Total</b>					<b>568.25</b>
163937	4/29/2022	WASHINGTON STATE PAT	I22005317	2022-03 POLICE BACKGROUND CHECKS	185.50
<b>163937 Total</b>					<b>185.50</b>
163938	4/29/2022	WOO, RISA D	2022-03	2022-03 PRO TEM SERVICES	2,310.00
<b>163938 Total</b>					<b>2,310.00</b>
<b>CHECK TOTAL</b>					<b>338,927.92</b>
<b>GRAND TOTAL</b>					<b>424,488.53</b>

**CURRENT CHECK REGISTER - SEMI-MONTH**

**WARRANT: 050522      04/16/2022 to 04/30/2022      CHECK DATE: 05/05/2022**

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
130	HARRIS, JC	CK	829.19	000019480	05/05/2022	
185	STEINMETZ, HARRY	CK	821.01	000019481	05/05/2022	
50	VOLIN, PEGGY A.	CK	1,984.84	000019482	05/05/2022	
191	MANOWSKI, RYAN M.	CK	1,849.32	000019483	05/05/2022	
4 **	TOTAL CHECK(S)		5,484.36			

\*\* END OF REPORT - Generated by Michelle Allen \*\*

**ADVICE REGISTER - SEMI-MONTH**

**WARRANT: 050522 From: 04/16/2022 To: 04/30/2022**

EMP #	NAME	CHK #	NET PAY
186	ACHZIGER, GENE	000001265	917.94
93	BUXTON, TRACI	000001266	917.81
94	MAHONEY, MATTHEW	000001267	1,153.75
55	NUTTING, JEREMY D	000001268	917.81
189	PENNINGTON, VICTOR L	000001269	917.94
62	MATTHIAS, MICHAEL F	000001270	6,529.30
104	HOPP, LAURA A	000001271	2,131.56
51	KEANE, TARIA R	000001272	2,506.50
56	LEE, SARA K	000001273	2,019.13
14	WILKINS, BONNIE S	000001274	3,046.46
121	DUNN, BETSY	000001275	2,135.40
100	JOHNSON-NEWTON, ADRIENNE L	000001276	4,342.73
149	THOMAS, SHAWNA V	000001277	2,790.51
47	KIRCHBERG, SHANNON L	000001278	3,452.62
34	BREWER, DANIEL J	000001279	5,831.65
138	ALLEN, MICHELLE A	000001280	2,108.40
141	FRIEND, JEFFERY G	000001281	3,887.67
66	MANDELAS, ERIC M	000001282	2,742.73
90	MARTINEZ ESTRADA, ANGELICA M	000001283	2,596.85
111	ROSSICK, CATHLEEN J	000001284	2,720.49
88	SWEIGART, JACKSON L	000001285	2,662.10
98	WROE, BETH ANNE	000001286	4,202.97
155	XING, LANXIN	000001287	912.47
2	DELL, TERRYANN P	000001288	2,824.51
82	MOUSSEAU, MAX M	000001289	3,063.31
26	PAUK, CHRISTOPHER G	000001290	3,447.47
15	SOUTHWICK, DALE E	000001291	3,671.67
153	GATES, JACOB D	000001292	2,141.55
38	GEORGE, TIMOTHY A	000001293	5,508.29
46	HUTCHINS, MATTHEW J	000001294	3,156.05
60	RUPPERT, PETER	000001295	693.71
81	VAUGHN, TARA B	000001296	3,253.24
68	AGRANOFF, LISA M	000001297	4,585.14
168	DAIGLE, SERENA R	000001298	2,562.90
86	DUVALL, THERESA M	000001299	2,232.23
61	HAGAR, BRADY R	000001300	1,127.97
137	HANSON, BRITTANY K	000001301	1,975.45
16	JOHNSON, JENNEFER L	000001302	4,845.27
79	LEWIS, OKHWA C	000001303	2,138.55
176	MURILLO, ALEX A	000001304	2,535.85
118	O'CONNELL, TOSHIKAZU	000001305	3,396.43
58	PATRICK, MELISSA M	000001306	3,457.45
120	ROBERTS, ELIZABETH L	000001307	1,980.25
124	ZION, ANDREW	000001308	2,305.98
109	BERRENS, KATHLEEN A	000001309	3,033.34
119	COUEY, MARK E	000001310	4,621.04
29	NOWACKI, ANTHONY F	000001311	3,348.97
7	RICHARDS, PATRICIA A	000001312	3,993.28
99	THOMAS, KENNETH E	000001313	5,675.26
64	MAURER, SARAH L	000001314	2,027.37
132	MOLLENHOUR, BEN	000001315	1,955.58
69	O'HEARN, MICHELLE L	000001316	3,416.84
85	SYKES, MELISSA A	000001317	1,980.93

**ADVICE REGISTER - SEMI-MONTH**

**WARRANT: 050522 From: 04/16/2022 To: 04/30/2022**

EMP #	NAME	CHK #	NET PAY
92	VASHIST, RADHA	000001318	2,394.98
96	ARNEBERG, AUSTIN R	000001319	3,689.69
45	CHEVALLIER, NATHANIEL T	000001320	3,023.03
44	COPPEDGE, JON D	000001321	2,419.16
49	CRIFE, JUSTIN M	000001322	3,120.45
73	DUNCAN, COURTNEY A	000001323	2,975.78
174	ENGLISH, ABRAM M	000001324	2,108.98
117	FLYNN, BRIAN P	000001325	2,769.65
106	HAKE, MARK L	000001326	6,785.89
183	HAMILTON, DAVID J	000001327	3,696.52
63	HELGREN, ISAAC T	000001328	3,122.75
135	KOMLJENOVIC, MARKO	000001329	2,487.56
101	LAMARSH, SHAY S	000001330	3,886.41
125	MINKLER, PATRICIA A	000001331	2,586.63
190	MORRIS, ERIC L	000001332	2,886.66
184	OCHART, CHASE E	000001333	2,202.27
23	OCHART, EDWIN	000001334	3,224.09
21	PENNEY, KEVIN A	000001335	2,788.96
154	RAIMOND, ROBERT B	000001336	2,976.13
177	RIOS, FRANK P	000001337	3,001.42
19	SAVAGE, CATHERINE M	000001338	4,013.84
6	SHIELDS, DAVID J	000001339	4,485.83
103	TANNER, CLAYSON V	000001340	2,656.93
105	TYLER, JONATHAN D	000001341	3,779.76
78	WEABLE, DOUGLAS E	000001342	3,444.17
25	EMLY, CASEY R	000001343	2,704.18
12	GALLAGHER, RANDALL T	000001344	2,956.95
20	GENDREAU, FRED J	000001345	3,313.85
18	MONTGOMERY, KEVIN S	000001346	2,827.25
54	OAK, SCOTT J	000001347	3,149.17
67	STILLWAGON, CHAD D	000001348	3,520.40
11	THOMAS, MICHAEL A	000001349	4,311.63
32	WEST, JAY	000001350	3,911.84
35	BATTERMAN, KORY L	000001351	2,410.61
9	SEABERRY, TONYA R	000001352	2,219.50
166	MOHR, DAVID J	000001353	2,204.20
43	BEVEGNI, KATHRYN M	000001354	2,788.47
22	ELFSTROM, JONATHAN W	000001355	1,904.98
171	HUDSON, ERIC D	000001356	102.36
145	LENIHAN, EMMETT G	000001357	1,363.12
178	MENDEZ, ANDREA L	000001358	2,381.19
146	O'KEEFE, SHAWN C	000001359	1,787.06
75	REILLY-O KANE, TARA C	000001360	2,596.12
57	REYNOLDS, GEOFF D	000001361	2,743.01
10	WILKINS, SCOTT W	000001362	3,392.26
4	WOLFROM, PATRICK J	000001363	2,856.14
131	HALL, WILLIAM D	000001364	1,410.44
150	MAHONEY, MIKE	000001365	341.77
179	MEAD, KEITH A	000001366	51.24
180	RENNER, MICHAEL G	000001367	267.21
152	WILT, CORTNEY C	000001368	2,224.08
113	YOUNG, ASHLEY	000001369	2,725.80
77	BONHOLZER, TREVOR B	000001370	2,019.97

**ADVICE REGISTER - SEMI-MONTH**

**WARRANT: 050522 From: 04/16/2022 To: 04/30/2022**

EMP #	NAME	CHK #	NET PAY
95	HOFFMAN, PATRICK J	000001371	2,531.31
139	LORENZEN, JARID M	000001372	1,538.29
140	MACDONALD, RYAN A	000001373	1,811.15
107	MARTIN, JOSHUA K	000001374	2,032.47
143	OBROVAC, CHRISTOPHER J	000001375	1,731.87
84	ZAPUTIL, CASEY M	000001376	2,199.23
53	BEEKLEY, TYLER A	000001377	3,787.67
40	JONES, ANTHONY B	000001378	2,768.35
134	POSEY, MICHAEL S	000001379	1,405.41
39	SERECHAN, LEON	000001380	2,620.41
127	STRYKER, BENJAMIN M	000001381	2,846.40
59	MERGES, ANDREW A	000001382	5,020.68
27	BLACKBURN, JOHN K	000001383	3,912.17
3	COZART, JOHN W	000001384	2,146.51
48	KOPLITZ, DREW M	000001385	2,355.63
114	MILFORD, CHRIST	000001386	2,059.30
13	RUSSELL, NORMAN R	000001387	2,294.25
87	CEZAR, SUSAN M	000001388	4,259.42
128	LANE, ERIC	000001389	3,179.09
30	LATHROP, DENISE E	000001390	3,634.48
28	TECHICO, LAURA K	000001391	3,692.95
72	WOYCKE, JASON H	000001392	3,558.85
181	BIANCALANA, ALBERT P	000001393	1,396.78
52	HICKEY, CAROLYN M	000001394	2,633.03
91	HOPP, DANIEL P	000001395	4,336.35
175	HOWELL, KEITH F	000001396	2,801.40
123	NICHOLS, KANDACE K	000001397	4,030.82
108	NIEMI, RYAN W	000001398	2,720.79
182	STRALEY, BENJAMIN G	000001399	3,215.41
80	WEIGAND, JAMIE R	000001400	3,429.11
33	LEADBETTER, DONALD W	000001401	2,100.03
37	CARVER, RICHARD B	000001402	1,467.62
74	GRAGER, JODI E	000001403	2,393.71
156	KWISPOND, MIKE L	000001404	2,496.03
76	LE, KHAI	000001405	3,625.69
41	OWEN, THOMAS A	000001406	3,821.41
8	ROMANO, SCOTT J	000001407	3,017.75
97	DRAHOSZ, MICHAEL D	000001408	2,764.94
102	VAN DYK, JOEL R	000001409	2,318.30
144	GULLO, SAMUEL J	000001410	2,342.95
167	MELCHOR, CRISPIN	000001411	1,883.54
31	O'DONNELL, RYAN A	000001412	2,603.54
147	RUNLAND, IAN M	000001413	1,863.18
71	EHLERS, KYLE P	000001414	2,727.87
83	NORDHOLM, NICOLE M	000001415	4,250.02
115	SEMS, ROCHELLE L	000001416	2,476.30
36	GREGORY, CHARISSE	000001417	2,319.89
126	HIVELY, JUDY L	000001418	230.68
161	ALLEN, CHRISTINE M	000001419	828.65
89	COLE, KELSEY M	000001420	2,412.97
162	HOLMES, KEENA R	000001421	1,090.46
188	MATTSON, SAVANNAH C	000001422	2,207.96
163	OSBORNE, OLIVIA C	000001423	943.01

**ADVICE REGISTER - SEMI-MONTH**

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EMP #	NAME	CHK #	NET PAY
159	TRUDEAU, TERESA A	000001424	904.29
133	WILLIAMS, CHANDLER P	000001425	135.02
Total Deposits: 161			436,588.40

\*\* END OF REPORT - Generated by Michelle Allen \*\*