

Full

Name

ADAMS, ALAN R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080965	497.20

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081191	3,228.66

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081442	4,000.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081099	1,430.59

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081387	5,067.26

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081333	1,733.15

ALBERTSON, NORMAN ROY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081334	5,912.76

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081240	5,184.84

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080966	738.29

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081003	3,494.84

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081335	7,023.25

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080967	1,216.50

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081432	3,953.74

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081004	5,851.40

Full

Name

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081336	5,468.92

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081266	5,259.34

ANDERSON, ROBIN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080968	1,068.74

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081148	1,174.99

ANDREWS, JUDITH M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081005	1,488.60

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080917	2,313.58

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081192	5,460.70

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081267	4,749.01

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081388	4,503.70

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081193	1,773.34

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080918	4,756.39

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081100	5,527.17

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081398	1,769.28

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081195	5,014.29

Full

Name

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081149	2,983.34

BARE, MARK

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081399	1,769.28

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080919	5,410.84

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080920	3,024.67

BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081101	4,961.84

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080969	3,238.59

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080921	3,007.53

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081006	5,689.00

BEAN, DANIELLE W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081268	6,053.54

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080896	3,043.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081241	1,211.93

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081269	3,075.78

BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080897	3,523.26

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080970	1,748.95

Full

Name

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081196	1,898.00

BENNETT, SARA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080922	438.82

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081007	1,748.95

BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081197	4,305.22

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081198	7,400.59

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081337	2,983.34

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081270	5,702.17

BEYER, CYNTHIA D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081338	4,994.84

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081271	3,310.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081272	1,423.13

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080924	3,917.77

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081008	1,529.78

BLACK, SHELLY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081052	1,646.78

BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081009	2,606.56

Full

Name

BOCKIE, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081053	1,196.85

BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081010	5,301.09

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081339	2,145.19

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081242	5,884.47

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081273	3,832.51

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081150	6,219.91

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081400	2,268.21

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080971	3,726.26

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081102	1,566.60

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	42414	1,752.00
07/28/2019	42414	-1,752.00
07/28/2019	42426	1,752.00

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080972	2,962.22

BUCHERT, VICKI M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080973	3,191.07

BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081389	3,686.26

Full

Name

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081390	2,763.59

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080925	3,285.46

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081151	942.37

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081011	4,829.56

CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081401	1,706.40

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081243	2,349.14

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081402	1,208.63

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081012	2,453.23

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081391	2,537.54

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081340	4,713.34

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080974	5,573.71

CAYSON, MOLLY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081054	2,983.34

CECIL, AMANDA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081153	1,463.29

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081013	1,433.35

Full

Name

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080926	5,354.05

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081201	5,402.67

CHATTERTON, HEATHER A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081055	3,273.09

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080927	3,267.68

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080975	5,577.51

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081403	1,742.62

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080976	1,412.10

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081245	1,360.31

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081014	2,810.62

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080928	4,454.57

CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081056	1,457.94

COLEE, SHONA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080929	1,612.65

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
07/28/2019	42413	2,871.40
07/28/2019	42413	-2,871.40
07/28/2019	42425	2,871.40

Full

Name

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
07/28/2019	42411	1,580.40
07/28/2019	42411	-1,580.40
07/28/2019	42423	1,580.40

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081015	1,138.50

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080977	1,048.64

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081057	5,527.17

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081103	2,168.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081058	1,910.47

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081275	2,386.89

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080930	4,516.76

COWPERTHWAITTE, HEIDI L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081202	2,203.57

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081276	3,065.68

CRANDALL, SHAYLYNN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080932	1,378.67

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081341	5,369.17

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081155	6,172.16

Full

Name

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080898	5,658.67

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081016	4,693.76

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081203	5,262.33

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081059	1,845.55

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081060	3,066.68

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081156	2,342.10

DAVIS, CHARLES MIKE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081433	3,161.99

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081017	5,527.17

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081434	1,726.40
07/28/2019	900081434	-1,726.40
07/28/2019	900081461	1,726.40

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081404	2,341.74

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081062	5,410.84

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081157	3,988.00

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081277	8,013.26

Full

Name

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081158	775.47

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081104	1,994.00

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081159	985.92

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081278	7,335.82

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081342	5,645.10

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081246	2,620.80

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081105	5,527.17

DOUGLAS, MELISSA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081063	3,156.92

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081160	5,681.85

DUNCAN, TERRI J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081279	4,865.17

DUROCHER, BRIANA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081018	2,983.34

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081405	2,550.74

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080933	3,327.13

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081343	7,955.62

Full

Name

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081161	5,808.39

EDWARDS, DOREEN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080934	1,612.65

EDWARDS, TRACIE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081106	2,413.48

EILER, DANIELLE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081064	2,078.51

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081280	4,366.43

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081247	5,410.84

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081065	1,315.28

ESTES, CHELSIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081344	2,771.67

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081204	5,280.35

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081066	1,457.94

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081435	5,443.09

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080935	1,183.47

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081067	1,976.75

FINNEY, TONYA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081068	971.41

Full

Name

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081108	3,472.59

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081109	905.74

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081406	0.00

FOREMAN, KATIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080936	3,587.34

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081281	2,983.34

FORSYTHE, SARA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081282	3,291.00

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081283	1,586.53

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081110	4,479.29

FOX-LOPP, JESSICA T

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081284	1,126.64

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080937	5,539.54

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080899	3,672.09

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080938	1,138.50

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081285	2,220.24

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080900	5,068.67

Full

Name

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080978	5,174.59

GALLEGOS, LEVI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081205	2,796.17

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081206	3,593.20

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081345	4,148.36

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081346	5,568.34

GAUVIN, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081207	9,285.59

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080979	4,948.51

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080980	1,046.59

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081163	2,983.34

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081446	1,707.84

GILMORE, KATHY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080901	3,868.84

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081287	622.13

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081111	1,011.79

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080939	3,882.77

Full

Name

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081208	5,015.60

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081392	6,277.61

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081112	1,548.50

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081436	3,204.88

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081209	5,028.59

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081288	2,983.34

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080902	4,080.00

GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081347	3,134.57

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081113	4,947.26

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080903	3,546.61

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081290	5,914.18

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081289	5,857.42

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081019	3,968.99

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081348	2,428.07

Full

Name

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081210	3,288.14

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080904	5,336.42

HARDING, MICHELE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081114	3,040.75

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080940	4,099.13

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081437	3,815.07

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081291	5,488.09

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081349	5,671.08

HAYENGA, JENA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081393	5,527.17

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081292	5,352.67

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081211	4,306.16

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081350	6,523.22

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081407	4,402.67

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081212	5,021.76

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081213	1,957.01

Full

Name

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081214	1,362.42

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081215	7,791.45

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081020	1,412.10

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081216	3,061.07

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080981	4,640.01

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081293	6,771.67

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081021	3,333.33

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081447	1,757.64

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081069	5,838.34

HOWARD, CATHERINE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081294	1,160.10

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081070	4,051.93

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081438	3,061.07

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081117	5,610.51

HUFF, SHERRY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081217	1,068.53

Full

Name

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080982	1,048.64

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081218	4,069.08

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081118	2,293.00

JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081295	3,180.59

JACOBSEN, JENS R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081296	3,291.00

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081022	5,788.81

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081351	5,350.80

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081119	2,487.34

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081072	3,628.39

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081352	3,853.08

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081165	2,826.32

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081073	3,066.68

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081249	1,279.75

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081354	3,559.42

Full

Name

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081439	3,310.67

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081297	4,452.67

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080983	5,600.05

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080941	1,068.53

JONES, SUSAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081166	3,382.86

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081355	1,565.60

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080942	1,443.75

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081075	2,530.67

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080943	2,426.50

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081298	5,470.14

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080905	1,087.60

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080944	4,140.42

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081120	3,014.74

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081299	6,981.26

Full

Name

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080945	5,527.17

KIMBERLING, DEBRA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081300	5,815.84

KING, JERRYNE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081121	2,284.80

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081408	867.31

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081167	5,610.51

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080946	3,058.34

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081076	3,505.42

KISTLER, AMANDA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081357	3,331.56

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081301	1,279.20

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081358	6,553.68

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081302	4,245.77

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081077	5,552.26

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080947	3,162.35

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081360	4,880.12

Full

Name

KRIDLER, PATRICIA G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081361	5,275.75

LAFOUNTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080984	4,530.17

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081061	2,983.34

LAKE, AMANDA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080948	3,402.83

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081023	1,043.85

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081303	5,727.76

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081409	871.94

LATHAM, JOHNNIE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080906	2,764.67

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081362	6,404.35

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081250	4,970.04

LAWRIE, KRISTI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081123	4,128.90

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081024	4,836.34

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081168	3,024.67

LEWELLEN, WHITNEY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081025	2,288.22

Full

Name

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081079	2,383.12

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081169	3,715.32

LIVELY-SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081170	1,759.89

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081304	2,118.09

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081124	3,058.67

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081080	1,216.91

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081363	4,677.75

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081125	20.32

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081410	1,387.68

MADDY, MARIO J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081305	5,855.10

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080949	4,387.32

MANLEY, BRITTNEY S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081306	1,996.64

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081411	2,229.76

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080950	5,468.92

Full

Name

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081448	716.95

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081127	4,528.12

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081251	5,160.26

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081171	3,955.18

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080986	5,527.17

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081027	800.34

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081172	1,160.10

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080987	1,769.28
07/28/2019	900080987	-1,769.28
07/28/2019	900081457	1,769.28
07/28/2019	900081457	-1,769.28
07/28/2019	900081462	1,769.28

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081307	5,150.22

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081308	1,478.98

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081221	4,207.87

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081173	4,530.17

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081128	1,254.22

Full

Name

MCDANIEL, SHEA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080907	2,933.86

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081174	5,552.26

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081252	7,766.25

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081253	2,354.33

MCKOWN, SARA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081028	1,025.08

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081222	3,088.16

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081254	1,444.45

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081175	7,074.94

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081255	6,079.77

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080988	5,276.51

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080951	1,180.80

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080908	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
07/28/2019	42412	1,160.10
07/28/2019	42412	-1,160.10
07/28/2019	42424	1,160.10

Full

Name

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080989	1,068.53

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080952	3,100.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081365	6,153.59

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081366	5,759.83

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081082	4,874.01

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080990	7,121.67

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081029	6,021.73

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081256	4,952.50

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081412	4,833.34

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081176	8,113.59

MORRISON, SUSAN J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080909	7,336.92

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080991	817.92

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081177	1,193.17

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081178	1,798.73

Full

Name

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081224	3,320.94

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081225	1,784.30

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081226	5,629.71

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081227	6,230.92

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081083	5,803.28

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081309	6,267.60

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081310	5,680.89

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081030	1,508.73

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081084	2,814.22

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081257	4,878.67

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081258	5,444.07

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081085	1,458.60

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081311	4,009.04

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081086	4,220.34

Full

Name

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081179	3,057.62

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081368	5,546.26

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081031	1,412.10

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081312	2,251.21

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081131	575.81

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081228	5,865.00

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081087	7,636.81

PATZER, KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081313	1,761.85

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081032	3,523.25

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081440	3,724.94

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081132	2,330.80

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080953	2,153.61

PETERSON, CORAANN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081133	1,334.45

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081088	5,609.59

Full

Name

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081314	5,519.91

PITMAN, KEZIAH C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081369	960.66

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081370	1,484.54

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081315	5,126.22

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080910	8,578.69

PRICE, LAUREN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081180	1,124.74

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080992	5,568.68

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081089	1,729.65

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081316	2,092.30

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081181	1,778.88

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081182	1,626.45

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080954	1,565.46

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081371	6,449.40

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081413	1,105.20

Full

Name

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081414	1,820.48

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081415	2,413.35

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081416	1,208.63

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081317	1,547.14

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081259	1,579.38

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081134	1,166.10

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081033	3,713.51

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081372	5,853.01

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081417	1,074.33

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081373	3,061.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081229	3,061.07

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080993	4,347.84

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081260	3,911.65

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081261	4,292.09

Full

Name

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080911	3,095.74

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081135	3,125.01

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080994	3,587.34

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081136	3,083.84

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080995	2,006.40

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081230	3,291.00

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081137	5,410.84

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081035	5,410.84

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081138	1,254.22

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081418	1,832.40

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081183	3,097.26

RUSSUM, WENDY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081419	3,061.07

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081318	5,386.84

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081036	445.65

Full

Name

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080996	4,893.51

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081374	5,501.75

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081037	4,250.26
07/28/2019	900081037	-4,250.26
07/28/2019	900081458	4,250.26
07/28/2019	900081458	-4,250.26
07/28/2019	900081463	4,250.26

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081420	2,428.33

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080912	4,084.76

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081375	1,160.54

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081421	1,898.10

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081231	4,907.82

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081232	1,978.06

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081233	4,075.16

SCHILLING, SHERENE N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081319	4,874.01

SCHUG, MATTHEW

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081394	3,068.62

SCHUMACHER, MELANIE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081090	936.97

Full

Name

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081139	4,669.25

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080997	4,811.84

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081038	5,519.34

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081320	5,633.24

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080913	8,797.75

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081321	6,140.51

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080955	3,286.40

SHOVALD, TERRI A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081184	4,135.43

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081140	3,091.86

SIEGFORD, TED N

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080956	3,853.92

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081234	1,455.00

SIMPSON, JAMES M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081376	6,871.59

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080957	1,614.86

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080958	1,599.33

Full

Name

SMITH, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081262	3,156.92

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081235	1,847.19

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081185	1,468.02

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081423	1,231.67

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081424	1,074.33

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081091	3,354.09

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081092	4,167.37

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081236	4,927.06

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081441	3,681.60

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081323	6,723.25

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080914	7,562.86

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081093	4,693.63

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081039	2,983.34

STILL, COREY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081237	4,400.59

Full

Name

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080998	1,895.49

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081324	5,835.84

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081040	975.65

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081425	96.16

TAYLOR, CRYSTAL K

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081325	3,007.34
07/28/2019	900081325	-3,007.34
07/28/2019	900081459	3,007.34
07/28/2019	900081459	-3,007.34
07/28/2019	900081464	3,007.34

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081186	1,179.00

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081326	5,399.59

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081041	7,870.43

THOMASON, KARENA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081187	2,983.34

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081426	3,828.85

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081427	4,588.14
07/28/2019	900081427	-4,588.14
07/28/2019	900081460	4,588.14
07/28/2019	900081460	-4,588.14
07/28/2019	900081465	4,588.14

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080999	5,468.92

Full

Name

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081094	5,436.01

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081238	6,460.76

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081000	5,527.17

TRASK, TAMMY

Check Date	Check Number	Gross Pay Amount
07/28/2019	42416	1,634.00
07/28/2019	42416	-1,634.00
07/28/2019	42428	1,634.00

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081095	3,736.26

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081142	2,047.04

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081377	1,491.60

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081244	2,522.60

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081395	7,400.59

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080960	5,421.25

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081043	780.08

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080961	5,510.84

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080962	7,158.28

Full

Name

VICE, PEGGY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081188	1,536.15

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081378	1,506.75

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081328	5,981.26

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081143	5,371.22

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081379	5,646.91

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081263	5,551.50

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081044	4,928.01

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080915	9,676.09

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081380	651.64

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081264	5,546.26

WALTER, LYNDA D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081329	5,759.84

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081381	9,739.11

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081001	2,252.52

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081190	5,527.17

Full

Name

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081144	3,258.18

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081382	2,175.63

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081383	2,959.01

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081097	5,066.42

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081428	805.32

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081429	926.45

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081330	4,231.01

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081384	3,335.77

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081385	1,819.75

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081046	4,811.84

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081239	1,151.44

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081002	4,575.84

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081145	5,546.26

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080916	4,504.67

Full

Name

WILLIAMS, LINDA L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081396	5,081.30

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081098	4,886.66

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081047	4,579.63

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081265	2,308.42

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081430	2,758.42

WOOD, ALEXIS

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080963	1,569.40

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081431	1,641.52

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
07/28/2019	900080964	1,612.65

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081146	1,038.32

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081050	3,106.09

YORK, LORI J

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081051	1,893.67

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081332	5,720.06

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081147	1,658.07

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
07/28/2019	900081386	5,537.55

Full
Name
Employee Count:508

***** End of report *****