

Full

Name

ADAMS, ALAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084865    | 578.18           |

ADAMS, JONNI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085111    | 1,555.47         |

ADAMS, SUSAN M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085401    | 4,000.00         |

AHRNSBRACK, GENNY R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085012    | 1,838.15         |

AIKEN, KELLI

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085324    | 5,596.02         |

AKINS, NICOLE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085267    | 2,248.90         |

ALLEN, ROBYN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085160    | 5,528.75         |

ALLISON, SHARON

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085402    | 348.00           |

ALLPHIN, CONNIE D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 42688        | 925.04           |
| 01/28/2020 | 900084866    | 272.74           |

ALLRED, MARIA

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| 01/28/2020 | 900084912    | 3,912.31         |

AMOS, KELLY D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085268    | 6,757.21         |

ANDERSON, AMANDA L

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| 01/28/2020 | 900084867    | 1,298.24         |

ANDERSON, CHRISTINE E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085389    | 4,209.74         |

Full

Name

ANDERSON, JULIE J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084913    | 5,780.31         |

ANDERSON, MICHAEL J

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| 01/28/2020 | 900085269    | 5,631.76         |

ANDERSON, RICHARD W

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085186    | 5,724.84         |

ANDREWS, BAILEY C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085058    | 1,313.03         |

ANDREWS, JUDITH M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084914    | 1,585.70         |

APPLEGATE, REBECCA L

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| 01/28/2020 | 900085403    | 920.00           |

APPLEGATE, STEPHANIE R

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| 01/28/2020 | 900084769    | 217.50           |

ARAGON, LEIGH A

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| 01/28/2020 | 900084816    | 1,268.10         |

ASHER, AMBER D

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| 01/28/2020 | 900085112    | 5,607.02         |

ASHER, SHELLEY R

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| 01/28/2020 | 900085187    | 5,143.42         |

ASHURST, KELVIN

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| 01/28/2020 | 900085336    | 1,202.67         |

ATZET, LYNN

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| 01/28/2020 | 900085325    | 5,246.59         |

AUSBURN, MARGARET E

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| 01/28/2020 | 900085113    | 2,013.47         |

BADGER, KELSIE R

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| 01/28/2020 | 900084817    | 5,396.85         |

Full

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BAKER, BRUCE B

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BAKER, DENISE

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| 01/28/2020 | 900085337    | 1,942.94         |

BAKER, JOSHUA P

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| 01/28/2020 | 900085114    | 5,309.36         |

BAKER, ROBERT DOUGLAS

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BARE, MARK

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BARKLEY, MARCII L

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BARNETT, URSULA E

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| 01/28/2020 | 900084819    | 2,954.87         |

BARR, ASHLEY

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BARRON, MEGAN R

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| 01/28/2020 | 900085014    | 5,238.23         |

BARTLEY-KREYSSLER, JESSICA E

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| 01/28/2020 | 900084868    | 3,632.58         |

BARTRAM, SARA A

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BASH, JENNIFER J

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| 01/28/2020 | 900085161    | 2,166.74         |

BASS, ERIC

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| 01/28/2020 | 900085404    | 43.50            |

BAUMAN, LAURA A

| Check Date | Check Number | Gross Pay Amount |
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BEAN, DANIELLE W

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| 01/28/2020 | 900085188    | 6,390.41         |

BEATON, ANNETTE V

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084770    | 3,261.74         |

BEATON, NATALIE

| Check Date | Check Number | Gross Pay Amount |
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BEAVERS, STEVEN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085339    | 870.71           |

BECKETT, JEREMIAH J

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| 01/28/2020 | 900084820    | 1,746.28         |

BEHRENS, KARISSA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084771    | 3,921.34         |

BELL, MARJEAN

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BENDEL, TABRESHA L

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BENNETT, SARA L

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| 01/28/2020 | 900084772    | 94.52            |

BENSON, JIMMY

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| 01/28/2020 | 900085270    | 1,244.72         |

BERGER, CONNIE S

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084916    | 1,831.92         |

BERKEMEIER, SUSANNE JANELLE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085116    | 4,573.35         |

BERTSCH, HARRISON D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085117    | 7,649.84         |

BEUSAN, MADISON

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085271    | 3,166.12         |

Full

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BEVACQUA, COLLEEN N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085189    | 7,084.26         |

BEYER, CYNTHIA D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085272    | 5,355.34         |

BILSKI, CHRISTOPHER J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085190    | 3,310.67         |

BILSKI, SUMMER

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085191    | 1,235.37         |

BISHOP, NEAL R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084821    | 4,372.38         |

BITNER, JANICE E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084917    | 1,639.89         |

BLACK, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084961    | 1,754.29         |

BLAGDEN, MARLYS K

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| 01/28/2020 | 900084918    | 2,730.87         |

BOCKIE, BRIDGETTE

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| 01/28/2020 | 900084962    | 1,306.39         |

BOOTS, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084919    | 6,072.79         |

BOREN, JO E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085273    | 2,370.53         |

BORGES, JANESSA R

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| 01/28/2020 | 900084870    | 1,380.83         |

BOWDEN, ERIKA R

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| 01/28/2020 | 900085061    | 3,388.71         |

BOYD, RANDAL W

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| 01/28/2020 | 900085163    | 5,875.51         |

Full

Name

BOYER, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085405    | 435.00           |

BRADBURY RYAN, LORAIN D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085192    | 4,079.32         |

BRADBURY, JASON A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085062    | 6,474.94         |

BRADY, MATTHEW

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085340    | 809.09           |

BRANDT, BRITTANY N

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| 01/28/2020 | 900084871    | 4,231.79         |

BREITKREUTZ, JONATHAN L

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| 01/28/2020 | 900085406    | 174.00           |

BRIGGS, NICOLE L

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| 01/28/2020 | 900084773    | 134.16           |

BROOKS, KAREN M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085063    | 1,758.09         |

BROWN, KELLY A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085016    | 1,668.82         |

BROWNING, TOMIA R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085193    | 1,164.94         |

BRUMBAUGH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 42686        | 1,745.34         |

BRUNER, JOHNIE R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084774    | 174.00           |

BRUNER, RAMONA L

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| 01/28/2020 | 900084822    | 891.89           |

BUCCOWICH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084872    | 3,899.26         |

Full

Name

BUCHERT, VICKI M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084873    | 3,191.07         |

BULLARD, KRISTA M

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| 01/28/2020 | 900085326    | 3,807.07         |

BURGAN, MATHEW T

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085327    | 2,845.89         |

BURLINGAME, RACHEL

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084823    | 3,728.92         |

BURTON, BRUCE C

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| 01/28/2020 | 900085064    | 988.20           |

CADY, STACEY R

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| 01/28/2020 | 900085407    | 652.50           |

CAIN, KELLY R

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| 01/28/2020 | 900084920    | 5,508.17         |

CALVERT, WENDY L

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| 01/28/2020 | 900085408    | 651.25           |

CAMERON, AARON

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| 01/28/2020 | 900085065    | 2,052.57         |

CANN, JAMES E

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| 01/28/2020 | 900085066    | 239.28           |

CAREY, SARAH L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085341    | 1,932.58         |

CARLOCK, ALISHA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084874    | 256.84           |

CARNEY, LANA J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084921    | 2,712.38         |

CARR, CURTIS D

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| 01/28/2020 | 900085409    | 609.00           |

Full

Name

CARR, LARA L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085328    | 2,711.08         |

CARTER, SARAH J

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| 01/28/2020 | 900085274    | 2,964.00         |

CASHMAN, DEBRA R

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| 01/28/2020 | 900084875    | 5,789.57         |

CAYSON, MOLLY A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084963    | 3,425.01         |

CECIL, AMANDA

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| 01/28/2020 | 900085067    | 1,456.35         |

CENTER, STEPHANIE

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| 01/28/2020 | 900084922    | 2,368.84         |

CHANEY, KELLY A

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| 01/28/2020 | 900084824    | 5,458.28         |

CHAPPLE, GREGORY D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085118    | 5,682.94         |

CHATTERTON, SUSAN L

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CHILDRESS, CHARISA J

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| 01/28/2020 | 900085164    | 5,026.93         |

CLARK, LORI A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084876    | 5,655.26         |

CLARK, RUTH A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085342    | 2,229.20         |

CLARY, KEELY A

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| 01/28/2020 | 900084877    | 1,504.26         |

CLARY, TODD

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| 01/28/2020 | 900085165    | 1,299.90         |

Full

Name

CLAUSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085068    | 3,208.34         |

CLAUSSEN, TRISHA B

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CLEVELAND, STACEY J

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| 01/28/2020 | 900084964    | 1,432.31         |

COFFEY, JOANN

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COLEE, SHONA R

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| 01/28/2020 | 900084827    | 1,704.84         |

COLEMAN, BECCA

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COLEMAN, SARA B

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COLLINS-ANDERSON, PHYLLIS THERESA

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| 01/28/2020 | 900085069    | 1,820.47         |

COLLISON, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084923    | 1,215.12         |

CONNELLY, LAUREN

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| 01/28/2020 | 900084879    | 1,237.86         |

CONRATH, MARY F

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| 01/28/2020 | 900084965    | 5,691.76         |

COOKSEY, GINA M

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| 01/28/2020 | 900085017    | 4,586.25         |

COOPER, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084966    | 1,876.61         |

COOPER, WYATT

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| 01/28/2020 | 900085194    | 2,487.34         |

Full

Name

COUCH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
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COWPERTHWAITTE, HEIDI L

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COX, DARLA K

| Check Date | Check Number | Gross Pay Amount |
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COX, MEGAN

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COY, COURTNEY

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CRAIG-JOHNSON, BECKY

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| 01/28/2020 | 900085343    | 31.87            |

CRAMER, MASON

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CRANDALL, SHAYLYNN L

| Check Date | Check Number | Gross Pay Amount |
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CRAUSE, TED

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CRONIN, LOIS

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CRONNELLY, TIMOTHY JOSEPH

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085275    | 5,823.43         |

CUMMINGS, LUANN M

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CUNNINGHAM, BROOK A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084777    | 5,658.67         |

CUNNINGHAM-FOOTE, TOMMIE SHANEL

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084924    | 1,262.48         |

Full

Name

CURRY, SANDRA R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084925    | 5,092.82         |

CUSHMAN, LEVI J

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CYSEWSKI, MEGAN M

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DANIELS, JOAN

| Check Date | Check Number | Gross Pay Amount |
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DANIELS, KASSANDRA E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084968    | 3,208.34         |

DANNENBERG, KENT

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DAVAZ, PAMELA J

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DAVIS, CHARLES MIKE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085390    | 3,133.04         |

DAVIS, JO-DENE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084926    | 5,691.76         |

DAVIS, REBEKAH S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085391    | 2,073.37         |

DEHNERT, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085345    | 2,341.74         |

DEMOSS, PATRICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084969    | 5,571.92         |

DERRICK, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085072    | 4,411.59         |

DERRICK, TRENT L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085196    | 8,290.42         |

Full

Name

DESMARAIS, DEBORAH J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085073    | 896.78           |

DESMARAIS, DENNIS T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085329    | 645.08           |

DEVORE, JODIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085018    | 4,127.22         |

DEXTER, GINELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085121    | 2,477.90         |

DEXTER, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085122    | 1,589.66         |

DICKINSON, TRACY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085074    | 859.37           |

DIVILBISS, JOHN MIKE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085197    | 6,928.18         |

DODD-DURAN, JACQUELINE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085276    | 6,030.38         |

DONAHUE, EDMUND J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085166    | 2,838.80         |

DONART, ALAINA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085019    | 5,691.76         |

DORR, ANDREA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085414    | 87.00            |

DOUGLAS, MELISSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084970    | 3,641.67         |

DRECHSEL, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084830    | 192.60           |

DUNBAR-RUNYAN, LESLEY A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085075    | 6,209.05         |

Full

Name

DUNCAN, TERRI J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085198    | 5,009.84         |

DUNN, MICHAEL F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085199    | 3,977.34         |

DUROCHER, BRIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084927    | 3,591.67         |

DURTSCHI, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085346    | 2,134.06         |

DUVALL, SARAH E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085020    | 3,123.63         |

EACHO, CHELSIE A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084831    | 4,004.32         |

EBERLIN, RYNE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085277    | 8,047.17         |

EDELBLUTE, ROBERT A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085076    | 5,900.95         |

EDWARDS, DOREEN L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084832    | 1,725.44         |

EDWARDS, TRACIE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085021    | 1,440.83         |

ELEAZER, LAUREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085200    | 4,823.48         |

EMORY, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085167    | 5,571.92         |

ENGLE, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084971    | 1,540.39         |

ESTES, CHELSIE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085278    | 3,344.71         |

Full

Name

ETCHISON, BRIAN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085201    | 5,776.85         |

FAIAS, LISA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084972    | 1,432.31         |

FERRIOLA, MICHAEL GEORGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085392    | 5,443.09         |

FERRIS, AKAEMI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085347    | 302.08           |

FERTIG, JULIE A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084833    | 1,370.66         |

FEUSIER, STEPHANIE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084973    | 1,476.72         |

FEVOLD, JOHN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085348    | 710.61           |

FINKBEINER, DONNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085416    | 304.50           |

FINNICUM, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085022    | 3,748.67         |

FLASCH, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085023    | 1,137.59         |

FLETCHER, JILL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084834    | 1,519.80         |

FLORES, YSIDRO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085349    | 3,269.88         |

FORSYTHE, JARED WJ

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085202    | 3,541.67         |

FORSYTHE, SARA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085203    | 3,541.67         |

Full

Name

FORTIN, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085204    | 1,665.54         |

FOSTER, LAURA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085024    | 4,624.44         |

FOX-LOPP, JESSICA T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085205    | 4,088.86         |

FRANCES, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085350    | 206.06           |

FRANK, DUSTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085123    | 5,952.45         |

FRANK, STACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084836    | 6,136.21         |

FRANTZ, TIMOTHY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085206    | 2,835.28         |

FRASU, COLLEEN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085351    | 1,535.92         |

FRIIS, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084778    | 4,002.98         |

FRITZ, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084837    | 1,432.02         |

FRITZSCHE, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085352    | 1,932.69         |

FROMM, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084928    | 4,771.69         |

FUHRIMAN, MARTHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085207    | 2,329.17         |

GABIOU, AMY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084779    | 5,389.00         |

Full

Name

GABRICK, PATTI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084880    | 5,507.46         |

GALLEGOS, LEVI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085124    | 2,995.73         |

GALYEN, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085125    | 3,593.20         |

GAMBRINO, JEFFREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085279    | 4,508.41         |

GARLING, MARISSA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084974    | 369.06           |

GARWOOD, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085280    | 5,870.46         |

GERSTENBERGER, JUDY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084881    | 5,100.75         |

GERTSCH, JOANNA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084882    | 1,962.07         |

GHIRARDUZZI, LANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085077    | 3,246.53         |

GILMORE, JORDON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085208    | 1,822.08         |

GILMORE, KATHY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084780    | 4,161.59         |

GINTER, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085353    | 2,115.32         |

GLASS, WALTER C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085209    | 993.66           |

GOLDEN, RAYMOND

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085354    | 1,124.61         |

Full

Name

GONCALVES, KRISTI D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085078    | 1,330.42         |

GOODWIN, DEON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084838    | 4,065.39         |

GORTON, CHEROKEE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085126    | 5,125.69         |

GORTON, MARK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085330    | 6,334.36         |

GORTON, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085127    | 565.00           |

GOTREAU, TECKLA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085355    | 557.32           |

GOULD, RENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085025    | 1,520.79         |

GRAF, JONATHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085393    | 3,530.80         |

GRAUPMAN, JUSTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085128    | 5,028.59         |

GRAVATT, KRISTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085210    | 3,632.58         |

GRAVES, KRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084781    | 4,080.00         |

GRAVES, TAYLOR S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085281    | 3,654.31         |

GRENIER, CAITLYN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084782    | 3,375.01         |

GWIN, BRANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085026    | 5,357.17         |

Full

Name

HAASE, CHRISTIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084783    | 3,789.47         |

HAASE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085417    | 899.56           |

HALL-BURNSIDE, KATHLEEN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085212    | 6,441.05         |

HALL-HEADLEY, COLLEEN PATRICIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085211    | 6,167.17         |

HAMILTON, HEATHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084929    | 4,265.99         |

HAMMOND, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085282    | 2,262.27         |

HAMMOND, STACY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085418    | 43.50            |

HANSEN, DEBBIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085129    | 3,288.14         |

HAPPENY, CYNTHIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084784    | 5,336.42         |

HARDING, MICHELE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085027    | 3,541.67         |

HARMON, BRAD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085028    | 8,087.67         |

HARMS, JAMIE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084839    | 5,043.53         |

HARRIS, KIMBERLY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084883    | 236.49           |

HARVEST, KENNETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085394    | 3,638.99         |

Full

Name

HASZ, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085213    | 5,758.68         |

HATCHER, JOHN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085214    | 3,333.34         |

HAUCK, KIMBERLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085283    | 5,839.95         |

HAYENGA, JENA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085331    | 5,791.76         |

HAYNES, NICHOLAS D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085215    | 5,739.29         |

HEGBLOOM, KARLA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085130    | 4,681.86         |

HEGSTAD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085284    | 7,185.59         |

HEISEL, KIMBERLY K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084785    | 304.50           |

HEITSTUMAN, RODNEY G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085356    | 4,620.67         |

HEITSTUMAN, SUSAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085357    | 1,167.32         |

HENDERSON, TAMMIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085131    | 5,362.52         |

HENDRICKSON, WANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085132    | 2,300.63         |

HENSLEY, CODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084975    | 3,288.80         |

HERBST, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085133    | 1,582.43         |

Full

Name

HERBST, TRISTA J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085419    | 261.00           |

HERNANDEZ, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085079    | 413.97           |

HEROLD, KATHLEEN V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085134    | 5,189.69         |

HERRING, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084930    | 1,504.26         |

HERZOG, TIMOTHY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085358    | 1,259.95         |

HETZLER, ROBERT TUCK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085135    | 3,061.07         |

HILL, DAVID R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085395    | 3,233.75         |

HILL, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084884    | 5,073.10         |

HOFFMAN, JAMES K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085216    | 7,079.42         |

HOFFMAN, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084976    | 6,679.09         |

HOFFMAN, MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084786    | 174.00           |

HOGAN, MIKELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084931    | 3,468.00         |

HOGUE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085420    | 413.18           |

HORSLEY, ZACHARY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 42687        | 637.60           |

Full

Name

HOSTETLER, SHANA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084977    | 6,464.87         |

HOUY, CAROL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085421    | 460.00           |

HOWARD, CATHERINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085217    | 1,442.08         |

HOWARD, SARAH K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084978    | 4,893.62         |

HOWELL, AMANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085359    | 521.56           |

HOWELL, SHANNA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085396    | 3,061.07         |

HOYT, JANETTE E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085029    | 5,782.67         |

HUFF, SHERRY A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085136    | 1,916.64         |

HUGHES, MICHAEL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084885    | 1,119.95         |

HULL, KELSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085080    | 1,838.15         |

HUTCHISON, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085137    | 1,846.74         |

HUTSON, LINDSAY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085030    | 4,196.77         |

HUTSON, LUCAS S

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085031    | 2,512.03         |

JACOBS, JAMES TYLER

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085218    | 4,147.90         |

Full

Name

JACOBSEN, JENS R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085219    | 3,693.67         |

JAMES, DANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084932    | 3,532.74         |

JARSTAD, CHRIS L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085285    | 5,710.12         |

JENNE, AMY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084933    | 1,316.38         |

JENNINGS, JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085032    | 2,487.34         |

JENSEN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084979    | 3,944.71         |

JENSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085286    | 4,317.62         |

JEROME, JASON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085422    | 855.60           |

JEZEK, HEATHER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085081    | 3,378.98         |

JIMERSON, ASHLEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084980    | 3,541.67         |

JOHNSON, BLAINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085168    | 2,676.80         |

JOHNSON, BRYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085287    | 1,791.84         |

JOHNSON, KANDY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085033    | 1,408.38         |

JOHNSON, LINDSEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085288    | 3,971.15         |

Full

Name

JOHNSON, SHAWN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085397    | 3,566.67         |

JOHNSON, WHITNEE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085220    | 1,078.70         |

JONES, DANIEL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085221    | 4,736.25         |

JONES, DAVID

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084886    | 5,742.67         |

JONES, JOY O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084840    | 1,828.29         |

JONES, SUSAN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085082    | 2,757.65         |

JUDD, JANICE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085289    | 1,641.60         |

KACSO, TRACI A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084841    | 1,540.25         |

KAPLAN, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084981    | 2,857.33         |

KATUS, PAMELA S

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084842    | 2,544.66         |

KEATING, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085222    | 5,886.50         |

KELLER, BARBARA J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084934    | 202.23           |

KELLEY, MEGAN C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084787    | 1,025.53         |

KEYS, KATELYN M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084935    | 955.65           |

Full

Name

KIEFER, AMANDA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084843    | 4,745.92         |

KIEFER, LYNSEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085423    | 391.50           |

KIEFER, TIM A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085223    | 6,515.60         |

KIMBALL, KIMBERLEE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084844    | 5,691.76         |

KIMBERLING, DEBRA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085224    | 6,123.96         |

KING, JERRYNE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085034    | 2,369.90         |

KING, SHAWNA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085360    | 1,410.37         |

KINZER, JULIE R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085083    | 6,136.21         |

KIRBY, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084845    | 3,623.49         |

KIRK, CHANTELE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084982    | 3,868.34         |

KISTLER, AMANDA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085290    | 3,989.11         |

KISTLER, SANDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084788    | 630.15           |

KLEIN, ALYSON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085424    | 435.00           |

KLINE, SHANNON D

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085225    | 1,279.09         |

Full

Name

KLUSS, BRIAN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085291    | 6,827.17         |

KNAPP, PARKER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085425    | 19.04            |

KNOLL, ALLISON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085226    | 4,650.73         |

KOCH, TONA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084983    | 5,722.67         |

KOZIOL, REBECCA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085138    | 2,854.25         |

KRAACK, ANTHONY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085292    | 4,787.51         |

KRIDLER, PATRICIA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085293    | 5,645.12         |

KROEKER, STACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085035    | 4,918.82         |

KRONENBERG, TYLA RAE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085426    | 87.00            |

KRUPP, SANDRA L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085427    | 76.64            |

KYLONEN, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084887    | 154.08           |

LAFONTAINE, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084888    | 5,541.27         |

LAIRMORE, MARIANNE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084984    | 3,541.67         |

LAKE, AMANDA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084846    | 1,142.15         |

Full

Name

LAKE, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084936    | 1,396.68         |

LAMB, DAYNA P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084789    | 174.00           |

LANE, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084937    | 1,281.92         |

LANGE, DEANA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085227    | 5,769.60         |

LARSEN, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085361    | 837.09           |

LAWLER, SHAWN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085294    | 6,707.35         |

LAWLER, STACIE K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085169    | 5,506.68         |

LAWRIE, KRISTI

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085036    | 4,372.38         |

LEACH, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084938    | 5,149.75         |

LEON, HEIDI M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085428    | 217.50           |

LEONARD, BRIDGET A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085084    | 3,024.67         |

LEONARD, DANIELLE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085085    | 271.28           |

LEWELLEN, WHITNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084985    | 1,830.36         |

LEWIS, ALTON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085295    | 772.36           |

Full

Name

LEWIS, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085362    | 627.72           |

LEWIS, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084986    | 1,391.99         |

LITZKO, JUSTINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085086    | 3,377.39         |

LIVELY-SCHULTZ, TRACI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085087    | 1,982.89         |

LONG, JEROME

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085228    | 3,136.72         |

LONGSTREET, SARA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085037    | 3,541.67         |

LOUTZENHISER, CYNTHIA L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085429    | 140.06           |

LUDWICK, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084987    | 1,418.85         |

LUPINACCI, CASI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085296    | 4,844.19         |

LYMAN, MARGARET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085038    | 1,012.59         |

LYNN, CHANDRA N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084939    | 1,165.63         |

MACBRIDE, CARRIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085363    | 1,782.33         |

MADDY, MARIO J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085229    | 6,636.22         |

MAGRATH, NATASSJA W

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084988    | 1,204.70         |

Full

Name

MALLINEN, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084889    | 1,353.24         |

MALONEY, KAYLA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084847    | 4,572.05         |

MALONEY, SYDNEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085039    | 1,568.97         |

MANLEY, BRITTNEY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085230    | 2,092.67         |

MARKS, LISA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085364    | 1,135.89         |

MARSH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084848    | 5,709.95         |

MARSHALL, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084790    | 609.00           |

MARTIN, STEPHANIE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084940    | 3,208.34         |

MARTINES, CASSANDRALI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085040    | 4,857.58         |

MARVEL, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085170    | 5,433.59         |

MASHBURN, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085088    | 4,474.80         |

MASON, NANCY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084890    | 5,691.76         |

MASSEY, SHANDRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084941    | 291.55           |

MASTERSON, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085089    | 1,236.17         |

Full

Name

MASTERSON, MURRAY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085365    | 445.56           |

MATHEWSON, KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084891    | 2,818.98         |

MATTILA, SHANNON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085231    | 5,905.38         |

MAYER, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085430    | 916.09           |

MAYERNIK, MAGGIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085232    | 2,580.59         |

MCALISTER, MEGHANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085139    | 4,597.79         |

MCCLELLAND, L GAIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084791    | 873.33           |

MCCLUER, MICHELE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084892    | 567.45           |

MCCORMICK, MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085090    | 4,784.51         |

MCCULLOUGH, LEAH D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085041    | 1,551.51         |

MCDANIEL, SHEA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084792    | 2,999.04         |

MCDEVITT, JERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085091    | 5,691.76         |

MCDUGALL, CHRISTIAN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085171    | 8,119.25         |

MCGRATH, LYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085172    | 2,305.84         |

Full

Name

MCKOWN, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084942    | 1,234.04         |

MCLEAN, ESTHER E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085140    | 3,365.26         |

MCMATH, DONNA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085431    | 87.00            |

MCMILLEN, RAELEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085173    | 1,802.72         |

MELTON, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085092    | 7,226.84         |

MEMMOTT, HOLLY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084793    | 92.00            |

MENTI, MICHAEL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085174    | 6,768.41         |

MENTI, TERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084893    | 5,512.01         |

MERRIFIELD, DANIELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084849    | 1,382.68         |

MERTENS, TINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084850    | 510.41           |

MERVIN, RICHARD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085297    | 607.20           |

MEYER, BECKY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084794    | 12,805.59        |

MEYER, PHYLLIS J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084989    | 1,227.43         |

MEYERS, TRACY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084990    | 2,454.64         |

Full

Name

MIDGLEY, MCKAYLA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085432    | 598.36           |

MILLER, DONITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084894    | 1,104.00         |

MILLER, JESSICA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084851    | 1,579.87         |

MILLER, MATTHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085298    | 6,452.19         |

MILLER, MOLLY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085299    | 6,191.83         |

MILLER, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084991    | 5,245.73         |

MILLS, LORINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085093    | 704.76           |

MITCHELL, KRISTINE Y

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084895    | 7,445.25         |

MOE, LLOYD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084943    | 6,182.13         |

MOORE, KARYE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085175    | 5,359.42         |

MOORE, SUSAN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085366    | 4,833.34         |

MORRISON, PATRICIA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085094    | 8,452.00         |

MORRISON, SUSAN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084795    | 7,556.92         |

MORSE, LEONARD

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084896    | 787.71           |

Full

Name

MOSELEY, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085433    | 130.50           |

MUELLER, APRIL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085095    | 1,352.57         |

MULLIGAN, MARIA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085096    | 1,916.05         |

MULLINS, JACOB

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085141    | 3,701.01         |

MUNYER, BERENICE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085142    | 1,930.18         |

MUNYER, JACOB P

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085233    | 5,880.27         |

MURPHY, KERI N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085143    | 6,514.17         |

MYERS, FRANCESCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085144    | 4,667.78         |

NEEDS, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084992    | 5,988.90         |

NEFF, MATTHEW W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085234    | 6,537.06         |

NELSON, ERIN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085434    | 217.50           |

NELSON, JODI S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085235    | 5,899.94         |

NELSON, STEFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084993    | 818.75           |

NEREAUX, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084944    | 1,777.88         |

Full

Name

NEU, RAEGAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084994    | 3,208.34         |

NEUBERGER, KEITH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085176    | 5,820.65         |

NEWBY, KRISTINE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085435    | 88.43            |

NIEMAN, ALLISON C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085177    | 5,814.37         |

NORDMAN, LAURIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084995    | 1,453.29         |

NOVAK, DENISE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085236    | 4,287.26         |

O'DWYER, BRIDGETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084996    | 4,466.59         |

OGDEN, HEATHER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085097    | 3,752.79         |

OLSON, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085237    | 5,026.93         |

ONETO, DAVID P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085300    | 5,763.59         |

OSTER, ELLEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084945    | 1,616.76         |

OWEN, BETTY ENGLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085436    | 174.00           |

PAGE-HILBERT, JAMIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085238    | 1,188.12         |

PAQUETTE, CARRIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085239    | 2,964.00         |

Full

Name

PARKINSON, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084796    | 261.00           |

PARSON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085042    | 1,287.88         |

PARSON, CHAD T

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085145    | 5,865.00         |

PASLAY, MARILYN L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084997    | 9,194.59         |

PAYNE, LINDA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084946    | 3,794.13         |

PECK, CYNTHIA K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085240    | 2,095.58         |

PENTON, MARK L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085398    | 5,787.98         |

PENZKOVER, ANGIE K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085241    | 1,120.87         |

PETERS, SARAH N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084797    | 3,950.09         |

PETERSON, AMY M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085043    | 2,551.63         |

PETERSON, ANNA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084852    | 2,572.41         |

PETERSON, CORAANN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085044    | 1,511.94         |

PETERSON, DARLENE L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085301    | 588.25           |

PETERSON, DEBRA R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085437    | 87.00            |

Full

Name

PETERSON, KATHERINE E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084998    | 5,886.50         |

PETTIT, COREY P

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085242    | 5,861.35         |

PITMAN, KEZIAH C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085302    | 1,025.99         |

PLUNKETT, RUTH E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085303    | 1,711.47         |

PORTH, ADAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085243    | 5,237.50         |

POTE, SHEILA R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084798    | 5,435.91         |

POULTER, BRITTON C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085098    | 3,259.25         |

PRICE, LAUREN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085099    | 1,043.59         |

PRICE, SHYNNIE B

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084897    | 5,958.01         |

PRUITT, MICHELLE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084999    | 1,842.51         |

QUILLIN, GERI L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085100    | 2,046.65         |

QUINTANA, ALICIA R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085101    | 1,905.23         |

RAEBEL, LYNDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084853    | 1,717.84         |

RAMIREZ, JULIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085438    | 87.00            |

Full

Name

RAMUS, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085244    | 303.60           |

RANNEY, ROBERT D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085304    | 6,422.42         |

RARDIN, HENRIETTA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085367    | 1,199.71         |

REAVES, SANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085368    | 1,731.62         |

REED, PATRICIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085369    | 2,347.30         |

REED, RACHEL

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085439    | 609.00           |

REES, JAMES E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085370    | 1,273.17         |

REGE, MARLA L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084799    | 304.50           |

REL, NORA NIKI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085245    | 1,537.37         |

RENTZ, DANIELLE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084800    | 217.50           |

REPP, ASHTON E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085102    | 1,431.42         |

RETTSTATT, TERESA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085178    | 1,552.31         |

REYNOLDS, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085045    | 1,215.12         |

RHEAD, ALISA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084947    | 4,313.87         |

Full

Name

RHODES, KELLIE B.

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085440    | 391.50           |

RICE, DEE ANN W

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085371    | 1,868.56         |

RICE, HARLAN VANCE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085305    | 3,061.07         |

RICHARDSON, CALEB M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085146    | 3,061.07         |

RICHMAN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084898    | 4,461.29         |

RIDER, JAKEUP A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085046    | 1,842.81         |

RIDER, SHANNON K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085179    | 4,283.67         |

RIDER, WILLIAM E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085180    | 5,138.00         |

ROBINSON, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084801    | 3,317.97         |

ROBINSON, JOAN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085047    | 3,696.22         |

RODGERS, ERIK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085441    | 261.00           |

ROGERS, ASHLEY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084899    | 4,257.79         |

ROGGE, KEVIN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085147    | 3,845.26         |

RORABACK, JESSIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085048    | 3,632.58         |

Full

Name

ROSE, ERICA M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084900    | 2,018.57         |

ROSS, MARY E

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085148    | 3,541.67         |

ROSTEGE, AKILYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085306    | 2,501.17         |

ROTZ, ANN F

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085049    | 5,621.92         |

ROTZ, DOUGLAS O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084948    | 5,571.92         |

RUBIN, THERESE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085050    | 1,439.34         |

RUCKER, PAULA J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085372    | 2,064.66         |

RUDE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085103    | 3,545.65         |

RYAN, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085246    | 5,683.55         |

SALISBURY, LACIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084949    | 1,215.59         |

SANBORN, KERINSA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084901    | 5,256.41         |

SANDAHL, CHRISTINE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085307    | 5,782.38         |

SAPP, ASHLEY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084950    | 4,548.34         |

SAPUTSKI, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085373    | 1,839.25         |

Full

Name

SARHA, EMILY N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084802    | 4,668.01         |

SAWLEY, DEBORA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085308    | 1,165.56         |

SAWYER, KIM R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085374    | 2,132.47         |

SAYERS, DENISE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085149    | 5,225.59         |

SCHELL, SHARON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085150    | 2,073.20         |

SCHEXNIDER, LYNNSIE R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085151    | 4,307.13         |

SCHILLING, SHERENE N

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085247    | 5,240.66         |

SCHNEFF, SOFIA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085248    | 303.60           |

SCHUG, MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085332    | 1,340.37         |

SCHULTZ, BRAD L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085249    | 1,555.41         |

SCHULTZ, BRADELY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085442    | 391.50           |

SCHULTZ, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085443    | 174.00           |

SCHUMACHER, MELANIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085000    | 1,957.40         |

SCHWALBACH, JOSEPH C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085051    | 4,923.15         |

Full

Name

SCHWALBACH, KIRSTEN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084902    | 5,074.59         |

SCOTT, DANIELLE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084951    | 5,638.26         |

SESCILLA, MARK C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085250    | 6,217.13         |

SEXTON, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084803    | 9,224.84         |

SEYMOUR, STEVEN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085251    | 6,323.43         |

SHANKLIN, ANDREA H

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085152    | 3,073.25         |

SHANNON, KAITLYN C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084854    | 1,541.72         |

SHARRAI, JEAN ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085444    | 348.00           |

SHEETZ, SARAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085445    | 87.00            |

SHELTON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084855    | 3,650.78         |

SHELTON, NATALIE L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085001    | 3,208.34         |

SHOVALD, TERRI A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085104    | 4,292.01         |

SHULTZ, RUTH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085446    | 304.50           |

SHUTE, JENIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085252    | 1,841.62         |

Full

Name

SIEBERT, SCOTT

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085052    | 3,284.71         |

SIEGFORD, TED N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084856    | 4,089.17         |

SILVER, KOURTNEY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085253    | 470.60           |

SIMONSEN, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084804    | 1,304.06         |

SIMONSEN, THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085333    | 1,048.20         |

SIMPSON, JAMES M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085309    | 6,946.13         |

SINDT, LINDSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084857    | 1,855.15         |

SINGLETARY, PAULA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084903    | 1,329.93         |

SLEIGH, BARBARA K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085399    | 351.39           |

SMILEY-RUNDGREN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085447    | 735.03           |

SMITH, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084858    | 1,675.80         |

SMITH, JILLIAN RICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085181    | 3,411.25         |

SMITH, KAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085153    | 1,449.03         |

SMITH, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085448    | 64.85            |

Full

Name

SNIJDER, TERESA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085375    | 1,809.12         |

SOMERSHOE, ANITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085376    | 1,881.49         |

SOMMERS, MOLLIE J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085377    | 1,881.11         |

SOUMAS, JAMIE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085310    | 2,079.57         |

SOUMAS, ROBERT L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085311    | 668.00           |

SOUTH, ALYANA K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085002    | 4,127.97         |

SPADE, NARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085003    | 4,460.53         |

SPICER, MELANIE R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085105    | 1,230.07         |

SPURWAY, LAURA K

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085154    | 5,167.00         |

ST. MARK, SHANE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085400    | 3,681.60         |

STAINBROOK, ASHLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085106    | 2,270.79         |

STANDISH, KATHRYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085254    | 3,939.59         |

STANFORD, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084805    | 5,393.73         |

STANFORD, SHAWN P

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085004    | 4,492.05         |

Full

Name

STANOSCH, SHARLENE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085449    | 783.00           |

STERLING, KENDAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084952    | 3,591.67         |

STEWART JR, RALPH D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085378    | 1,449.87         |

STILL, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085155    | 4,838.48         |

STIRN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084904    | 1,989.03         |

STOCKWELL, DAVID A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085450    | 1,240.80         |

STOKE, ALEXANDRA N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085005    | 873.96           |

STRONG, GARY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085451    | 391.50           |

STUBBS, ANGELINE C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084953    | 1,473.00         |

SUKO, KIM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085255    | 6,154.74         |

SWENSEN, TESHA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084954    | 316.10           |

SWITZER, TERRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085379    | 898.99           |

TABLER, MATTHEW D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084955    | 2,491.36         |

TANNER, DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085380    | 1,703.53         |

Full

Name

TAYLOR, CRYSTAL K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084806    | 375.94           |

TAYLOR, KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085107    | 1,049.06         |

TEBBE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085006    | 1,200.78         |

TEEL, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085256    | 5,838.87         |

TERNES, WAYNE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084807    | 667.76           |

TESDAHL, ERIN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085257    | 2,834.66         |

THOMAS, KATHRYN J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084956    | 8,140.92         |

THOMASON, KARENA

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| 01/28/2020 | 900085108    | 3,208.34         |

THOMPSON, CHARITY A

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| 01/28/2020 | 900085381    | 2,168.39         |

THORESON, ROBERT C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085382    | 4,844.14         |

THORNTON-SMITH, RACHEL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084905    | 5,631.76         |

THORP, MICHELLE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085007    | 5,602.92         |

TIEMANN, JENNIFER

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| 01/28/2020 | 900084906    | 239.28           |

TINGEY, JENNIFER M

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| 01/28/2020 | 900085452    | 87.00            |

Full

Name

TINSLEY, HONEY-JEAN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085156    | 6,727.34         |

TOBIN, ELAINE M

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| 01/28/2020 | 900084907    | 5,691.76         |

TODHUNTER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084808    | 117.19           |

TOLLEY, NANCY J

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| 01/28/2020 | 900085453    | 174.00           |

TOROLOPOULOS, CAROLYN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085454    | 609.00           |

TRASK, TAMMY

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| 01/28/2020 | 900085258    | 1,729.22         |

TRAVIS, CLAUDIA M

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| 01/28/2020 | 900085455    | 355.32           |

TUCKER, ANN-JEANETTE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085008    | 4,612.04         |

TURMAN, KELLY L

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| 01/28/2020 | 900085259    | 876.49           |

TURNER, JENNIFER

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| 01/28/2020 | 900085053    | 3,596.50         |

TWETE, MARILYN G

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| 01/28/2020 | 900085456    | 169.53           |

TYSZ, DEBRA

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| 01/28/2020 | 900085383    | 697.04           |

UCHYTIL, TOERY S

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085312    | 1,521.10         |

URBIHA, DAWN M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085182    | 2,651.58         |

Full

Name

UZZI, PAUL A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085334    | 7,649.84         |

VANBUSKIRK, CHARMAINE M

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085157    | 5,505.51         |

VANDERKOLK, CLARICE R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084809    | 500.46           |

VANDEVER, TONY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085457    | 348.00           |

VANEK, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084859    | 5,731.76         |

VAZQUEZ-SCHNEPF, ANA C

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084860    | 7,226.84         |

VENERA, TERI A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084810    | 1,300.00         |

VICE, PEGGY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085109    | 1,718.35         |

VICKERS, LETITIA LYNN

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085313    | 1,544.11         |

VIEIRA, FRANK J

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085260    | 6,409.68         |

VON TILL, STEPHEN F

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085054    | 5,615.65         |

VORDAHL, RENEE A

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085314    | 6,305.51         |

WADE, D. LYNNETTE

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085183    | 5,766.67         |

WALKER, MARTIN R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085261    | 668.00           |

Full

Name

WALKER, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084957    | 5,681.62         |

WALLACE, ANDREA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084811    | 304.50           |

WALLACE, BRIAN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084812    | 9,676.09         |

WALLACE, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085315    | 809.98           |

WALLING, SANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085184    | 5,803.59         |

WALLS, ANTHONY L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085316    | 2,964.00         |

WALTER, LYNDA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085262    | 5,826.59         |

WALTON, CATEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085317    | 5,029.31         |

WARD, CLAYTON R

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084908    | 2,156.51         |

WARD, EMILY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084909    | 1,073.34         |

WARGI, VICKIE L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084861    | 306.25           |

WATKINS, DEANNA G

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900085110    | 5,691.76         |

WAY, JORDAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085055    | 2,439.60         |

WEAVER, TAMARA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085318    | 2,468.05         |

Full

Name

WELLS, COLLEEN E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085319    | 3,632.58         |

WELTER, KARLA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085009    | 5,217.17         |

WENDTE, MICHAELYNN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085384    | 807.62           |

WENDTE, RICHARD D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085385    | 1,322.59         |

WENSTROM, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085263    | 4,476.34         |

WHALEY, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085320    | 4,012.27         |

WHITESITT, LAURA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085321    | 1,934.17         |

WICKHAM, TESSA

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084958    | 5,074.59         |

WILDERSON, KELLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085458    | 87.00            |

WILDING, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085459    | 304.50           |

WILEY, CRAIG A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085322    | 5,026.93         |

WILHITE, JOYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085158    | 1,100.95         |

WILKENING, LAIKEN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084814    | 3,830.43         |

WILKERSON, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084910    | 5,278.31         |

Full

Name

WILKERSON-REISWIG, BETTY

| Check Date | Check Number | Gross Pay Amount |
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| 01/28/2020 | 900084813    | 47.16            |

WILLIAMS, KACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085056    | 5,763.59         |

WILLIAMS, KRISTIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084815    | 4,504.67         |

WILLIAMS, LINDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085335    | 5,346.21         |

WILLIAMSON, JACOB E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085010    | 5,203.84         |

WILLIS, RANDY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085264    | 3,089.87         |

WILT, CORA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085011    | 472.45           |

WINDISCH, SARAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084959    | 4,923.06         |

WIRTH, MELANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085185    | 2,442.07         |

WOLFE, CHARLES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085386    | 1,100.91         |

WOLFGANG, MARK E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085387    | 2,474.81         |

WOOD, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084862    | 1,481.13         |

WOODRUFF, KRISTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084911    | 294.73           |

WOOLLEY, TRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085388    | 1,713.24         |

Full

Name

WORTHEN, COY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084863    | 1,492.55         |

WORTHY, MELINDA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085265    | 2,762.57         |

WYROSKI, GAIL D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085159    | 1,323.58         |

YANAGI, LANITA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085460    | 633.29           |

YDE, ROBERTA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084864    | 3,623.49         |

YORK, LORI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900084960    | 1,928.07         |

YOUNG, TIFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085266    | 6,006.84         |

ZIESMER, WENDY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085057    | 1,629.15         |

ZIMMERMAN, PHILLIP G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 01/28/2020 | 900085323    | 5,701.38         |

Employee Count:694

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