

Full

Name

ADAMS, ALAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082767	984.38

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083011	1,518.63

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083299	4,000.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082914	1,962.07

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083225	5,429.35

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083167	2,248.90

ALBERTSON, NORMAN ROY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083168	2,067.67

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083061	5,508.75

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083300	174.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082768	1,292.82

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082814	3,912.31

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083169	6,757.21

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082769	1,320.54

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083288	3,953.74

Full

Name

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082815	5,780.31

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083170	5,631.76

ANDERSON, RICHARD NATHAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083171	987.00

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083088	5,629.84

ANDERSON, ROBIN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082770	1,158.19

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082961	1,370.43

ANDREWS, JUDITH M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082816	1,585.70

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083301	1,326.42

APPLEGATE, STEPHANIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082675	448.62

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082720	1,258.13

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083302	130.50

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083012	5,769.13

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083089	5,143.42

ASHURST, KELVIN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083237	1,694.03

Full

Name

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083226	5,146.59

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083013	1,859.47

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083303	522.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082721	5,396.85

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082915	5,691.76

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083238	2,044.46

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083014	5,334.36

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083304	565.50

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082962	3,308.34

BARBER, BRIANNA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083305	87.00

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082817	1,071.43

BARE, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083306	521.26

BARE, MARK

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083239	1,905.04

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082722	5,579.20

Full

Name

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082723	3,024.67

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
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BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082916	5,238.23

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082771	3,632.58

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082917	3,541.67

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083062	2,276.79

BASS, ERIC

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083307	87.00

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082818	5,852.51

BEAN, DANIELLE W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083090	6,406.41

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082676	3,043.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083063	1,822.94

BEAVERS, STEVEN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083240	261.54

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082724	1,756.85

BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082677	3,921.34

Full

Name

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082772	1,832.08

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083015	3,212.00

BENNETT, SARA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082678	55.60

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083172	1,462.09

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082819	1,831.92

BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083016	4,553.35

BERKLEY, KAREN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083308	43.50

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083017	7,649.84

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083173	2,963.49

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
10/28/2019	42543	911.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
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BEYER, CYNTHIA D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083174	5,180.34

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083092	3,310.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083093	1,343.60

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Name

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082725	4,372.38

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082820	1,754.97

BLACK, SHELLY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082864	1,737.94

BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082821	2,730.87

BOCKIE, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082865	1,145.53
10/29/2019	42569	67.10

BOND, JACK

Check Date	Check Number	Gross Pay Amount
10/28/2019	42553	355.32
10/28/2019	42553	-355.32
10/28/2019	42561	355.32

BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082822	5,628.34

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083175	2,210.53

BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082773	1,317.42

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082964	3,288.71

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083064	5,875.51

BOYER, KATRINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083309	348.00

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083094	4,079.32

Full

Name

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082965	6,474.94

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083241	1,563.93

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082774	4,231.79

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082966	1,862.79

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083310	61.90

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082918	1,657.92

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083095	1,246.69

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	42544	1,982.67

BRUNER, RAMONA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	42531	844.55

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082775	3,899.26

BUCHERT, VICKI M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082776	3,191.07

BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083227	4,052.38

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083228	2,845.89

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082726	3,628.92

Full

Name

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082967	988.20

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083311	833.82

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082823	5,063.72

CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
10/04/2019	42517	76.60
10/28/2019	900083312	437.46

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082968	2,052.57

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083242	2,121.28

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082777	288.90

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082824	2,526.38

CARR, CURTIS D

Check Date	Check Number	Gross Pay Amount
10/28/2019	42554	261.00
10/28/2019	42554	-261.00
10/28/2019	42562	261.00

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083229	2,711.08

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083176	2,800.00

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082778	5,789.57

CAYSON, MOLLY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082866	3,375.01



Full

Name

CECIL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082969	1,558.55
10/29/2019	42570	478.80
10/29/2019	42570	0.00
10/31/2019	42572	32.20

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082825	1,657.75

CHANCE, RYAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	42545	797.00

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082727	5,458.28

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083018	5,707.94

CHATTERTON, HEATHER A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082867	3,541.67

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082728	3,454.51

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083065	5,076.93

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082779	5,655.26

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083243	2,881.88

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082780	1,528.10

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083066	2,028.57

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082826	3,208.34

Full

Name

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082729	4,757.38

CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082868	1,528.87

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083313	1,000.50

COLEE, SHONA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082730	1,717.84

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
10/28/2019	42541	2,671.07

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
10/28/2019	42534	1,820.47

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082827	1,215.12

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082781	1,166.43

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082869	5,691.76

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082919	4,586.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082870	2,003.12

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083096	2,487.34

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082731	4,861.59

COWPERTHWAITTE, HEIDI L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083019	2,264.90

Full

Name

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083097	3,071.84

COY, COURTNEY

Check Date	Check Number	Gross Pay Amount
10/28/2019	42532	407.90

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083244	66.49

CRANDALL, SHAYLYNN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082732	1,244.31

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082679	43.50

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083177	5,943.43

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082970	4,374.24

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082680	5,658.67

CUNNINGHAM-FOOTE, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082828	1,120.16
10/29/2019	42568	169.08

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082829	5,092.82

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083020	5,699.79

CYSEWSKI, MEGAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083314	87.00

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082871	1,934.17

Full

Name

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082872	3,208.34

DANNENBERG, KENT

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083245	1,423.40

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082971	2,454.64

DAVIS, CHARLES MIKE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083289	3,345.34

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082830	5,691.76

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083290	1,726.40

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083246	2,341.74

DEL PAPA, MELINDA S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083315	478.50

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082873	5,571.92

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082972	4,411.59

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083098	8,345.42

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082973	813.90

DESMARAIS, DENNIS T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083230	972.00

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082920	4,127.22

Full

Name

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083021	2,477.90

DEXTER, JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083022	1,381.18

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082974	845.62

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083099	6,728.18

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083178	6,030.38

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083067	2,620.80

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082921	5,691.76

DOUGLAS, MELISSA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082874	3,541.67

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082975	6,209.05

DUNCAN, TERRI J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083100	5,009.84

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083101	3,822.34

DUROCHER, BRIANA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082831	3,541.67

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083247	2,384.20

DUVALL, SARAH E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082922	4,079.99

Full

Name

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082733	3,559.87

EATON, COURTNEY J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083102	1,113.00

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083179	8,047.17

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082976	5,900.95

EDWARDS, DOREEN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082734	1,717.84

EDWARDS, TRACIE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082923	1,838.94

EILER, DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082875	1,285.90

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083103	4,823.48

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083068	5,571.92

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082876	1,415.39

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	42555	979.73
10/28/2019	42555	-979.73
10/28/2019	42563	979.73

ESTES, CHELSIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083180	3,344.71

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083023	5,551.85

Full

Name

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082877	1,528.87

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083291	5,443.09

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082735	1,287.68

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082878	1,473.00

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083248	1,573.01

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083316	1,378.30
10/29/2019	42571	29.15

FINKBEINER, DONNA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083317	589.39

FINNEY, TONYA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082879	1,357.20

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082924	3,748.67

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082925	855.98

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
10/28/2019	42537	847.20

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083249	2,655.74

FOLSTAD, DONA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083318	465.09

Full

Name

FOREMAN, KATIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082736	4,028.74

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083104	3,541.67

FORSYTHE, SARA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083105	3,541.67

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083106	1,665.54

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082926	4,624.44

FOX-LOPP, JESSICA T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083107	4,088.86

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083024	5,759.33

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082737	5,691.76

FRANTZ, TIMOTHY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083108	2,835.28

FRASU, COLLEEN F

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083250	1,585.95

FREEMEYRS, STANLEY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083319	348.00

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082681	4,002.98

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082738	1,318.77

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083251	2,079.84



Full

Name

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082832	4,771.69

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083109	2,329.17

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082682	5,389.00

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082782	5,507.46

GALLEGOS, LEVI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083025	2,121.56

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083026	3,593.20

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083181	4,508.41

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083182	759.00

GARLING, MARISSA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082880	524.21

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083183	5,870.46

GAUVIN, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083027	5,192.78

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082783	5,100.75

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082784	1,962.07

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082977	3,246.53

Full

Name

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083320	460.21

GILMORE, KATHY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082683	5,039.82

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	42552	2,357.05

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083110	923.93

GOLDEN, RAYMOND

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083252	1,680.45

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083028	1,179.95

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082739	4,065.39

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083029	5,125.69

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083231	6,234.36

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083253	321.65

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082927	1,595.98

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083292	3,530.80

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083030	5,028.59

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083111	3,632.58

Full

Name

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082684	4,080.00

GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083184	3,638.31

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082685	3,375.01

GUSTAFSON, CATHLEEN D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083321	348.00

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082928	5,357.17

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082686	3,789.47

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083322	278.36

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083113	6,441.05

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083112	6,167.17

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082833	4,265.99

HAMMON, JADRIAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083323	87.00

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083185	2,262.27

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083324	414.27

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083031	3,288.14

Full

Name

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082687	5,336.42

HARDING, MICHELE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082929	3,541.67

HARMON, BRAD W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082930	8,087.67

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082740	4,177.41

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082785	675.11

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083293	3,815.07

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083114	5,758.68

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082688	3,333.34

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083186	5,839.95

HAYENGA, JENA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083232	5,691.76

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083115	5,739.29

HEATH, NORMAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	42533	385.20

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083032	4,681.86

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083187	7,185.59

Full

Name

HEISEL, KIMBERLY K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082689	609.00

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083254	4,402.67

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083255	944.84

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083033	5,362.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083034	2,084.68

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	42546	835.00

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082881	3,288.80

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083035	1,464.42

HERBST, TRISTA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083325	130.50

HERNANDEZ, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082978	1,741.45

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082979	1,173.52

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083036	5,189.69

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082834	1,504.26

HERZOG, TIMOTHY J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083256	1,503.51

Full

Name

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083037	3,061.07

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083294	3,233.75

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082786	5,073.11

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083116	7,079.42

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082882	6,734.09

HOFFMAN, MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082690	87.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082835	3,468.00

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083326	740.85

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082883	6,020.42

HOUY, CAROL M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083327	1,479.00

HOWARD, CATHERINE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083117	1,290.21

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082884	4,349.17

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083257	429.99

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083295	3,061.07

Full

Name

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082931	5,782.67

HUFF, SHERRY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083038	1,925.15

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082787	1,166.43

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082980	1,900.11

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083039	1,975.31

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082932	4,196.77

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082933	2,512.03

JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083118	3,625.01

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
10/28/2019	42547	1,012.00

JACOBSEN, JENS R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083119	3,709.67

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082836	3,276.74

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083188	5,710.12

JENNE, AMY E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082837	1,230.06

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082934	2,487.34

Full

Name

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082885	3,944.71

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083189	4,317.62

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082981	3,378.98

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082886	3,541.67

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083069	2,801.80

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083190	1,684.14

JOHNSON, KANDY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082935	1,408.38

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083191	3,971.15

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083296	3,310.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083120	1,356.51

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083121	4,761.25

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082788	5,742.67

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082741	1,858.60

JONES, SUSAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082982	2,913.89



Full

Name

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083192	1,641.60

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082742	1,540.25

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082887	2,586.23

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082743	2,544.66

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083122	5,991.50

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	42536	269.64

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082691	850.21

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082744	4,595.92

KIEFER, TERRY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083328	1,100.75

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083123	6,515.60

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082745	5,691.76

KIMBERLING, DEBRA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083124	6,038.96

KING, JERRYNE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082936	2,323.18

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083258	1,455.99

Full

Name

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082983	5,691.76

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082746	3,623.49

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082888	3,868.34

KISTLER, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083193	3,989.11

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082692	925.19

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083329	148.90

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083125	1,391.85

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083194	6,827.17

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083126	4,650.73

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082889	5,722.67

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083040	3,079.39

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083195	4,862.51

KRIDLER, PATRICIA G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083196	5,645.12

KROEKER, STACY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082937	4,918.82

Full

Name

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083330	551.25

KYLLONEN, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/28/2019	42535	173.34

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082789	5,096.82

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082890	3,541.67

LAKE, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082747	1,698.45

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082838	1,396.68

LAMB, DAYNA P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082693	43.50

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082839	1,281.92

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083127	6,099.60

LAPIERRE, JENNIFER A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083331	174.00

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083259	984.38

LATHAM, JOHNNIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082694	2,764.67

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083197	6,647.35

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083070	5,506.68

Full

Name

LAWRIE, KRISTI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082938	4,372.38

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082840	5,149.75

LEON, HEIDI M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083332	739.50

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082984	3,024.67

LEONARD, DANIELLE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082985	398.80

LEWELLEN, WHITNEY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082841	1,962.07

LEWIS, ALTON

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083198	1,189.65

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083260	985.04

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082891	1,391.99

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082986	4,074.18

LIVELY-SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082987	1,832.89

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083128	2,812.49

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082939	3,541.67

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083333	953.78

Full

Name

LUDKA, ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2019	42556	87.00
10/28/2019	42556	-87.00
10/28/2019	42564	87.00

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082892	1,325.85

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083199	4,844.19

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082940	774.97

LYNN, CHANDRA N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082842	1,348.80

MACARTHUR, HALEE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083071	579.34

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083261	1,944.60

MADDY, MARIO J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083129	6,461.22

MAGRATH, NATASSJA W

Check Date	Check Number	Gross Pay Amount
10/28/2019	42538	1,275.15
10/28/2019	42538	-1,275.15
10/28/2019	42589	1,275.15

MALLINEN, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082790	1,504.44

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082749	4,572.05

MALONEY, SYDNEY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082941	1,374.55

MANLEY, BRITTNEY S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083130	2,092.67

Full

Name

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083262	965.29

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082750	5,709.95

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082695	174.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082843	3,208.34

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082942	4,857.58

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083072	5,433.59

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082988	4,324.80

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082791	5,691.76

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082844	445.90

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082989	1,290.21

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082792	2,818.98

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083131	5,905.38

MAYER, ADAM

Check Date	Check Number	Gross Pay Amount
10/28/2019	42548	1,280.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083334	1,124.68

Full

Name

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083132	2,463.09

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083041	4,597.79

MCCLELLAND, L GAIL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082696	1,465.29

MCCLUER, MICHELE C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082793	960.30

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082990	4,784.51

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082943	1,447.22

MCDANIEL, SHEA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082697	2,999.04

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082991	5,796.76

MCDONALD, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	42540	367.50

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083073	8,119.25

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083074	2,415.84

MCKOWN, SARA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082845	1,900.11

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083042	3,730.26

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083075	1,802.72

Full

Name

MEEHAN, TAHNEE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083335	304.50

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082992	7,226.84

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083076	6,768.41

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082794	5,512.01

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082751	1,310.55

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082752	564.04

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082698	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
10/28/2019	42539	1,367.59

MEYERS, TRACY J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082893	2,454.64

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	42558	5,704.00

MICHAEL-KJOS, SIERRA

Check Date	Check Number	Gross Pay Amount
10/28/2019	42557	750.00
10/28/2019	42557	-750.00
10/28/2019	42565	750.00

MIDGLEY, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083336	868.20

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	42549	986.75



Full

Name

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082795	1,790.00

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082753	1,651.38

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083200	6,452.19

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083201	6,191.83

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082895	5,245.73

MILLS, LORINDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082993	1,262.58

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082796	7,445.25

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082846	6,182.13

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083077	5,289.42

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083263	4,833.34

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082994	8,452.00

MORRISON, SUSAN J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082699	7,556.92

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082797	1,285.70

MOSELEY, DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083337	783.00

Full

Name

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082995	1,345.07

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082996	1,907.38

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083043	3,726.01

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083044	1,930.18

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083045	5,880.27

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083046	6,514.17

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082896	5,988.90

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083133	6,537.06

NELSON, ERIN K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083338	217.50

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083134	5,899.94

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082847	1,648.12

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082897	3,208.34

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083078	5,381.61

NEWBY, KRISTINE G

Check Date	Check Number	Gross Pay Amount
10/28/2019	42559	88.43

Full

Name

NEWBY, KRISTINE G

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Check Date	Check Number	Gross Pay Amount
10/28/2019	42559	-88.43
10/28/2019	42566	88.43

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083079	5,814.37

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082898	1,555.28

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083135	4,287.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082899	4,466.59

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082997	3,308.34

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083339	321.72

OLSON, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083136	5,026.93

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083202	5,763.59

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082848	1,504.26

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	42560	1,087.50
10/28/2019	42560	-1,087.50
10/28/2019	42567	1,087.50

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083138	417.50

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082798	994.43

Full

Name

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083139	2,800.00

PARKINSON, MICHELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082700	261.00

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082944	1,004.70

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083047	6,541.80

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082900	8,569.59

PATZER, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083140	1,165.58

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082849	3,794.13

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083340	1,283.50

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083297	3,724.94

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083141	737.17

PETERS, SARAH N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082702	3,950.09

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082945	2,451.63

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082754	2,386.41

PETERSON, CORAANN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082946	1,485.28

Full

Name

PETERSON, DARLENE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082701	720.89

PETERSON, DEBRA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083341	522.00

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082901	5,886.50

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083142	5,861.35

PITMAN, KEZIAH C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083203	1,007.42

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083204	1,555.47

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083342	38.08

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083143	5,237.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082703	5,335.91

POULTER, BRITTON C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082998	3,259.25

PRATHER, BARBARA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083264	1,596.73

PRICE, LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082999	1,036.95

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082799	5,958.01

PRIVITT, AMY M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082704	225.72

Full

Name

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082902	1,826.16

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083144	2,575.70

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083000	1,911.90

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083001	2,038.93

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082755	1,641.60

RAGER, KATHERINE G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083343	412.65

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083344	130.50

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083205	6,422.42

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083265	1,256.29

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083266	1,723.69

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083267	2,569.03

REED, RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083345	261.00

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083268	1,681.93

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082705	957.00

Full

Name

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083145	1,312.42

RENN, DANIELLE C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082706	261.00

REPP, ASHTON E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083002	1,531.87

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083080	1,656.96

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082947	1,215.12

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082850	4,313.87

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083346	261.00

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083269	3,045.27

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083206	3,061.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083048	3,061.07

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082800	4,461.29

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082948	1,862.95

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083081	4,283.67

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083082	5,138.00

Full

Name

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082707	3,317.97

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082949	3,696.22

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082801	3,813.34

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083049	3,845.26

ROJAS, RONALD

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083207	750.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082950	3,632.58

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082802	2,018.57

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083050	3,541.67

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083208	2,501.17

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082951	5,571.92

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082851	5,571.92

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082952	1,353.39

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083270	2,865.62

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083003	3,545.65



Full

Name

RUSSUM, WENDY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083271	3,061.07

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083146	5,699.55

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082852	1,219.21

SALTUS, JACKIE T

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082708	213.75

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082803	5,256.41

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083209	5,782.38

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082853	4,548.34

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083272	1,794.70

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082709	4,668.01

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083210	1,275.02

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083273	2,377.69

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083051	5,630.59

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083052	2,073.20

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083053	4,307.13

Full

Name

SCHILLING, SHERENE N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083147	5,240.66

SCHNEIDER, JAMIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083347	1,154.15

SCHUG, MATTHEW

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083233	2,339.37

SCHULTZ, BRAD L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083148	1,893.18

SCHULTZ, BRADELY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083348	261.00

SCHULTZ, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083349	261.00

SCHUMACHER, MELANIE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082903	1,129.66

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082953	4,923.15

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082804	5,074.59

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082854	5,638.26

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083149	6,217.13

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082710	9,224.84

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083150	6,323.43

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083054	3,073.25

Full

Name

SHANNON, KAITLYN C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082756	1,580.72

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083350	1,447.00

SHEETZ, SARAH

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083351	87.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082757	3,650.78

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082904	3,208.34

SHOVALD, TERRI A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083004	4,292.01

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083151	1,841.62

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082954	3,284.71

SIEGFORD, TED N

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082758	4,089.17

SILVER, KOURTNEY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083152	470.60

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083234	1,167.42

SIMPSON, JAMES M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083211	6,946.13

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082759	1,692.40

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082805	1,306.14

Full

Name

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082711	609.00

SMILEY-RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083352	87.00

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082760	1,675.80

SMITH, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083083	3,371.25

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083055	1,517.28

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083005	1,586.31

SMITH, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083353	82.53

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083274	1,864.98

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083275	1,932.11

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083276	2,041.21

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083212	2,019.57

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082905	3,633.52

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082906	4,349.41

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083354	38.08

Full

Name

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083056	5,167.00

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083298	3,681.60

ST. MARS, SPENCER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083355	435.00

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083006	2,149.95

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083153	3,939.59

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082712	5,393.73

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082907	4,492.05

STANOSCH, SHARLENE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083356	1,131.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082855	3,541.67

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083277	868.80

STILL, COREY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083057	4,838.48

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082806	1,989.03

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083357	913.50

STUBBS, ANGELINE C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082856	1,527.98

Full

Name

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083154	6,209.74

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082857	506.93

SWITZER, TERRY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083278	1,299.13

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082858	2,325.00

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083279	1,821.12

TAYLOR, CRYSTAL K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083155	3,007.34

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083007	1,230.86

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082908	1,085.14

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083156	5,838.87

TESDAHL, ERIN K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083157	2,834.66

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082859	8,140.92

THOMASON, KARENA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083008	3,208.34

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083280	2,111.15

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083281	4,588.14

Full

Name

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082807	5,631.76

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082909	5,602.92

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082808	398.80

TINGEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083358	348.00

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083058	6,727.34

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082809	5,691.76

TONKIN, MCKEELEY B

Check Date	Check Number	Gross Pay Amount
10/28/2019	42542	579.34

TOROLOPOULOS, CAROLYN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083359	924.38

TRASK, TAMMY

Check Date	Check Number	Gross Pay Amount
10/28/2019	42551	1,893.67

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083360	914.93

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082910	4,167.59

TURMAN, KELLY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083158	920.31

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082955	3,596.50

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083361	696.00

Full

Name

TYSZ, DEBRA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083282	1,138.06

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083213	1,635.90

URBANIAK, ROBERT

Check Date	Check Number	Gross Pay Amount
10/04/2019	42516	1,280.00
10/28/2019	900083159	1,280.00

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083084	2,701.58

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083235	7,649.84

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083059	5,505.51

VANCE, LEONE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083362	921.54

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082713	568.39

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082761	5,731.76

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082762	7,226.84

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082714	1,750.00

VICE, PEGGY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083009	1,896.11

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083214	1,544.11



Full

Name

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083160	6,469.68

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082956	5,615.65

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083215	6,305.51

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083085	5,766.67

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082860	5,237.17

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082715	1,305.00

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082716	9,676.09

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083216	733.98

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083086	5,933.59

WALLS, ANTHONY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083217	2,916.67

WALTER, LYNDA D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083161	5,826.59

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083218	5,079.31

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082810	2,455.75

WARD, EMILY R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082811	983.74

Full

Name

WARGI, VICKIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082763	475.30

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083010	5,691.76

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082957	3,632.58

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083219	2,282.05

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082717	387.03

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083220	3,632.58

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082911	5,217.17

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083283	849.40

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083284	1,335.40

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083162	4,476.34

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083221	4,012.27

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083222	1,934.17

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082861	5,074.59

WILDERSON, KELLY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083363	130.50

Full

Name

WILDING, RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083364	970.62

WILEY, CRAIG A

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083223	5,026.93

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083060	1,188.52

WILKENING, LAIKEN R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082718	3,830.43

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082812	4,833.86

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082958	5,763.59

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082719	4,504.67

WILLIAMS, LINDA L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083236	5,246.21

WILLIAMS, MARSHALL

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083163	835.00

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082912	5,203.84

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083164	3,257.34

WILT, CORA E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082913	542.37

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082862	4,923.06

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083087	2,288.07

Full

Name

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083285	1,349.05

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083286	2,730.99

WOOD, ALEXIS

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082764	1,778.87

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082813	436.00

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083287	2,165.95

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082765	1,717.84

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083165	2,750.95

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082959	1,345.11

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083365	827.93

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082766	3,623.49

YORK, LORI J

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082863	1,893.67

YOUNG, LAGINA R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083366	19.04

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083166	6,006.84

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
10/28/2019	900082960	1,738.98

Full

Name

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
10/28/2019	900083224	5,701.38

Employee Count:718

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