

Full

Name

ADAMS, ALAN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083459	933.98

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083706	1,555.47

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084001	4,000.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083608	1,962.07

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083927	5,429.35

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083868	1,872.34

ALBERTSON, NORMAN ROY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083869	2,067.66

ALLEN, LORNA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	42612	165.06
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11/27/2019	42627	165.06

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083755	5,508.75

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084002	1,131.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083460	1,359.69

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083508	3,912.31

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083870	6,757.21

Full

Name

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083461	1,292.79

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083989	3,953.74

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083509	9,780.31

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083871	5,647.76

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083782	5,629.84

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083654	1,255.63

ANDREWS, JUDITH M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083510	1,481.72

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084003	696.00

APPLEGATE, STEPHANIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083367	516.58

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083413	1,474.34

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083707	5,517.02

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083783	5,143.42

ASHURST, KELVIN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083939	1,656.90

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083928	5,146.59

Full

Name

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083708	1,859.47

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084004	261.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083414	5,396.85

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084005	66.64

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083609	5,791.76

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083940	1,665.56

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083709	5,309.36

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084006	522.00

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083655	3,308.34

BARBER, BRIANNA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084007	174.00

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083511	927.14

BARE, MARK

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083941	1,988.53

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083415	5,579.20

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083416	3,024.67

Full

Name

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
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BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083610	5,238.23

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083463	3,732.58

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083611	3,541.67

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083756	2,474.89

BASS, ERIC

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084008	896.53

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083512	5,852.51

BEAN, DANIELLE W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083784	6,390.41

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083368	3,043.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083757	1,822.92

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083417	1,777.98

BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083369	3,921.34

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083464	1,832.08

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083710	1,898.00

Full

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BENNETT, SARA L

Check Date	Check Number	Gross Pay Amount
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BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083872	1,413.97

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
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BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083711	4,553.35

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083712	7,649.84

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083873	2,979.49

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
11/27/2019	42601	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
11/27/2019	900083874	5,180.34

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083786	3,310.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083787	1,324.35

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083418	4,372.38

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083514	1,754.97

BLACK, SHELLY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083557	1,754.29

Full

Name

BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
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BOCKIE, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083558	1,752.82

BOND, JACK

Check Date	Check Number	Gross Pay Amount
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11/27/2019	42628	522.00

BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
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BOREN, JO E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083875	2,210.53

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083465	1,451.28

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083657	3,488.71

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083758	5,875.51

BOYER, KATRINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084009	1,087.50

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083788	4,079.32

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083658	6,474.94

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083942	2,020.09

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083466	4,331.79

Full

Name

BREITKREUTZ, JONATHAN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084010	348.00

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083659	1,740.64

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083612	1,668.82

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083789	1,246.69

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	42602	1,760.65

BRUNER, RAMONA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	42590	1,056.00

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083467	3,899.26

BUCHERT, VICKI M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083468	3,191.07

BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083929	3,707.07

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083930	2,845.89

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083419	3,928.92

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083660	988.20

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084011	565.50

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083517	5,063.72

Full

Name

CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084012	261.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083661	2,052.57

CANN, JAMES E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083662	338.98

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083943	2,003.12

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083469	317.79

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083518	2,526.38

CARR, CURTIS D

Check Date	Check Number	Gross Pay Amount
11/27/2019	42614	609.00

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083931	2,711.08

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083876	2,800.00

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083470	6,039.57

CAYSON, MOLLY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083559	3,375.01

CECIL, AMANDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083663	1,485.55

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083519	1,710.10

CHANCE, RYAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	42603	797.00

Full

Name

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083420	5,458.28

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083713	5,772.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083421	3,454.51

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083759	5,026.93

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083471	5,655.26

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083944	2,516.33

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083472	1,504.26

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083760	2,238.48

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083520	3,208.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083422	4,757.38

CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083561	1,528.87

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084013	1,566.00

COLEE, SHONA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083423	1,717.84

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
11/27/2019	42599	2,671.07

Full

Name

COLEMAN, SARA B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083473	924.62

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
11/27/2019	42593	1,581.72

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083521	1,215.12

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083474	1,119.95

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083562	5,691.76

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083613	4,586.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083563	2,003.12

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083790	2,487.34

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083424	5,161.59

COWPERTHWAITTE, HEIDI L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083714	2,264.90

COX, DARLA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084014	826.50

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083791	3,371.84

COY, COURTNEY

Check Date	Check Number	Gross Pay Amount
11/27/2019	42591	718.69

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084015	130.50

Full

Name

CRANDALL, SHAYLYNN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083425	1,287.91

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083371	471.08

CRONIN, LOIS

Check Date	Check Number	Gross Pay Amount
11/27/2019	42615	87.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083877	5,923.43

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083664	4,374.24

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083372	5,658.67

CUNNINGHAM-FOOTE, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083522	1,324.47

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083523	5,092.82

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083715	5,674.79

CYSEWSKI, MEGAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084016	87.00

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083564	1,934.17

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083565	3,308.34

DANNENBERG, KENT

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083945	1,593.72

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083665	2,454.64

Full

Name

DAVENPORT, REGINA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084017	130.50

DAVIS, CHARLES MIKE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083990	3,268.14

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083524	5,691.76

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083991	1,726.40

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083946	2,341.74

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083566	5,571.92

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083666	4,411.59

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083792	8,290.42

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083667	813.90

DESMARAIS, DENNIS T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083932	1,069.20

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083614	4,127.22

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083716	2,477.90

DEXTER, JACOB

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083717	1,589.66

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083668	907.50

Full

Name

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083793	6,528.18

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083878	6,030.38

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083761	2,620.80

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083615	5,691.76

DOUGLAS, MELISSA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083567	3,741.67

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083669	6,209.05

DUNCAN, TERRI J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083794	5,009.84

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083795	3,822.34

DUROCHER, BRIANA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083525	3,791.67

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083947	2,466.09

DUVALL, SARAH E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083616	4,079.99

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083426	3,559.87

EATON, COURTNEY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083796	1,113.00

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083879	8,047.17

Full

Name

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083670	5,900.95

EDWARDS, DOREEN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083427	1,717.84

EDWARDS, TRACIE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083617	1,870.38

EILER, DANIELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083568	1,299.20

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083797	4,823.48

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083762	5,571.92

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083569	1,415.39

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	42616	1,074.23
11/27/2019	42616	-1,074.23
11/27/2019	42629	1,074.23

ESTES, CHELSIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083880	3,344.71

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083798	5,776.85

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083570	1,528.87

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084019	19.04

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083992	5,443.09

Full

Name

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083428	1,287.68

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083571	1,473.00

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083948	1,555.55

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083373	739.50

FINKBEINER, DONNA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084020	541.04

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083618	3,748.67

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083619	1,096.53

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
11/27/2019	42596	2,078.65

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083949	1,789.46

FOLSTAD, DONA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084021	250.64

FOREMAN, KATIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083429	4,028.74

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083799	3,541.67

FORSYTHE, SARA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083800	4,134.76

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083801	1,665.54

Full

Name

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083620	4,624.44

FOX-LOPP, JESSICA T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083802	4,088.86

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083718	5,759.33

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083430	5,691.76

FRANTZ, TIMOTHY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083803	2,835.28

FRASU, COLLEEN F

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083950	1,455.15

FREEMEYERS, STANLEY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084022	1,305.00

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083374	4,002.98

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083431	1,351.97

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083951	2,061.43

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083526	4,771.69

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083804	2,374.17

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083375	5,389.00

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083475	5,507.46

Full

Name

GALLEGOS, LEVI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083719	2,280.50

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083720	5,693.20

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083881	4,508.41

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083882	759.00

GARLING, MARISSA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083572	595.20

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083883	5,870.46

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083476	5,100.75

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083477	1,962.07

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083671	3,396.53

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083805	3,284.80

GILMORE, KATHY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083377	4,161.59

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	42611	2,275.03

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083806	993.66

GOLDEN, RAYMOND

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083952	1,827.11

Full

Name

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083722	1,178.63

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083432	4,065.39

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083723	5,125.69

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083933	7,204.36

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083953	1,162.27

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083621	1,623.32

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083993	3,530.80

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083724	5,028.59

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083807	3,632.58

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083378	4,080.00

GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083884	3,638.31

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083379	3,375.01

GUSTAFSON, CATHLEEN D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084023	933.33

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083622	5,357.17

Full

Name

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083380	3,789.47

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084024	1,242.62

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083809	6,441.05

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083808	6,167.17

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083527	4,265.99

HAMMON, JADRIAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084025	348.00

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083885	2,262.27

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084026	447.42

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083725	3,288.14

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083381	5,336.42

HARDING, MICHELE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083623	3,541.67

HARMON, BRAD W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083624	8,087.67

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083433	4,177.41

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083478	828.80

Full

Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083994	3,815.07

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083810	5,703.68

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
11/01/2019	42573	0.01
11/27/2019	900083382	3,333.34

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083886	5,874.95

HAYENGA, JENA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083934	5,691.76

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083811	5,739.29

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083726	4,706.86

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083887	7,185.59

HEISEL, KIMBERLY K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083383	783.00

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083954	4,402.67

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083955	942.51

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083727	5,362.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083728	2,084.68

Full

Name

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	42604	835.00

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083573	3,288.80

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083729	1,716.88

HERBST, TRISTA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084027	492.43

HERNANDEZ, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083672	712.04

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083730	5,214.69

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083528	1,504.26

HERZOG, TIMOTHY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083956	1,491.60

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083731	3,061.07

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083995	3,233.75

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083479	5,173.10

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083812	7,079.42

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083574	6,679.09

HOFFMAN, MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083384	261.00

Full

Name

HOFMEISTER, DONN P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084028	94.32

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083529	3,468.00

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084029	1,235.54

HORSLEY, ZACHARY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	42605	637.60

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083575	6,020.42

HOUY, CAROL M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084030	2,116.00

HOWARD, CATHERINE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083813	1,334.12

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083576	4,549.17

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083957	989.96

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083996	3,061.07

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083625	5,782.67

HUFF, SHERRY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083732	2,253.86

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083480	1,119.95

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083674	1,962.07

Full

Name

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083733	1,975.31

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083626	4,196.77

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083627	2,512.03

JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083814	3,625.01

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
11/27/2019	42606	1,012.00

JACOBSEN, JENS R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083815	3,693.67

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083530	3,301.74

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083888	5,710.12

JENNE, AMY E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083531	1,329.66

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083628	2,487.34

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083577	3,944.71

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083889	4,317.62

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084031	855.60

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083675	3,378.98

Full

Name

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
11/27/2019	42617	477.61

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083578	3,541.67

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083763	2,701.80

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083890	1,870.22

JOHNSON, KANDY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083629	1,408.38

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083891	3,987.15

JOHNSON, RONALD

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084032	261.00

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083997	3,310.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083816	1,203.66

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083817	4,851.25

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083481	5,742.67

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083434	1,905.48

JONES, SUSAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083676	2,913.89

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083892	1,641.60

Full

Name

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083435	1,540.25

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083579	2,608.13

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083436	2,544.66

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083818	5,931.50

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	42594	370.76

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083385	956.78

KEYS, KATELYN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083532	715.01

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083437	4,895.92

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084033	652.50

KIEFER, TERRY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084034	1,100.75

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083819	6,515.60

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083438	5,691.76

KIMBERLING, DEBRA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083820	6,123.96

KING, JERRYNE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083630	2,323.18

Full

Name

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083958	1,458.65

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083677	5,691.76

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083439	3,623.49

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083580	3,868.34

KISTLER, AMANDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083893	4,005.11

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083386	1,237.01

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084035	304.50

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083821	1,371.22

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083894	6,827.17

KNAPP, PARKER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084036	172.48

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083822	4,650.73

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083581	5,722.67

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083734	2,876.76

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083895	4,803.51

Full

Name

KRIDLER, PATRICIA G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083896	5,645.12

KROEKER, STACY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083631	4,918.82

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084037	742.35

KYLLONEN, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083482	288.90

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083483	5,096.82

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083582	3,541.67

LAKE, AMANDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083440	2,919.06

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083533	1,396.68

LAMB, DAYNA P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083387	261.00

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083534	1,281.92

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083823	6,099.60

LAPIERRE, JENNIFER A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084038	334.69

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083959	955.08

LATHAM, JOHNNIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083388	2,764.67

Full

Name

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083897	6,672.35

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083764	5,506.68

LAWRIE, KRISTI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083632	4,372.38

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083535	5,149.75

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083678	3,024.67

LEONARD, DANIELE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083679	438.68

LEWELLEN, WHITNEY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083583	1,962.07

LEWIS, ALTON

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083898	1,243.73

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083960	1,166.55

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083584	1,391.99

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083680	4,074.18

LIVELY-SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083681	1,832.89

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083824	2,782.49

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083633	3,541.67

Full

Name

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084039	850.69

LUDKA, ROBERT

Check Date	Check Number	Gross Pay Amount
11/27/2019	42618	261.00

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083585	1,312.57

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083899	4,844.19

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083634	839.73

LYNN, CHANDRA N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083536	1,165.63

MACARTHUR, HALEE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083765	579.32

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083961	1,806.23

MADDY, MARIO J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083825	6,661.22

MAGRATH, NATASSJA W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083586	1,204.70

MALLINEN, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083484	1,360.80

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083441	4,572.05

MALONEY, SYDNEY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083635	1,508.29

MANLEY, BRITTNEY S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083826	2,092.67

Full

Name

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083962	813.33

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083442	5,709.95

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083389	435.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
11/27/2019	42595	3,208.34

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083636	4,857.58

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083766	5,433.59

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083682	4,574.80

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083485	5,691.76

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083537	504.70

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083683	1,155.11

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083963	109.54

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083486	2,818.98

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083827	5,905.38

MAYER, ADAM

Check Date	Check Number	Gross Pay Amount
11/27/2019	42607	1,280.00

Full

Name

MAYER, ADAM

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Check Date	Check Number	Gross Pay Amount
11/27/2019	42607	-1,280.00
11/27/2019	42624	1,280.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084040	1,849.49

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083828	2,830.59

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083735	4,597.79

MCCLELLAND, L GAIL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083390	1,628.10

MCCLUER, MICHELE C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083487	916.65

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083684	4,784.51

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083637	1,463.09

MCDANIEL, SHEA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083391	2,999.04

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083685	5,736.76

MCDONALD, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	42598	333.20

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083767	8,119.25

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083768	2,285.84

Full

Name

MCKOWN, SARA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083538	1,962.07

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083736	3,375.26

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084041	87.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083769	1,802.72

MEEHAN, TAHNEE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084042	381.14

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083686	7,226.84

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083770	6,768.41

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083488	5,512.01

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083443	1,310.55

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083444	861.26

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083900	607.20

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083392	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
11/27/2019	42597	1,384.50

MEYERS, TRACY J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083587	2,454.64

Full

Name

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	42620	0.00

MICHAEL-KJOS, SIERRA

Check Date	Check Number	Gross Pay Amount
11/27/2019	42619	0.00

MIDGLEY, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084043	1,871.71

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	42608	986.75

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083489	2,116.00

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083445	1,645.12

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083901	6,452.19

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083902	6,191.83

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083588	5,245.73

MILLS, LORINDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083687	1,146.00

MISNER, JAMIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084044	87.00

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083490	7,445.25

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083539	6,282.13

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083771	5,379.42

Full

Name

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083964	4,833.34

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083688	8,452.00

MORRISON, SUSAN J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083393	7,556.92

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083491	926.90

MOSELEY, DANIELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084045	87.00

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083689	1,276.32

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083690	1,790.41

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083737	3,791.01

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083738	2,055.18

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083829	5,880.27

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083739	6,514.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083721	4,692.78

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083589	5,988.90

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083830	6,537.06

Full

Name

NELSON, ERIN K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084046	174.00

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083831	5,899.94

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083540	1,656.25

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083590	3,208.34

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083772	5,501.29

NEWBY, KRISTINE G

Check Date	Check Number	Gross Pay Amount
11/27/2019	42621	159.16

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083773	5,814.37

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083591	1,453.29

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083832	4,492.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083592	3,056.09

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083691	3,308.34

OLSON, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083833	5,026.93

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083903	5,763.59

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083541	1,504.26

Full

Name

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084047	565.50

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083834	417.50

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083492	1,010.72

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083835	2,800.00

PARKINSON, MICHELLE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083394	1,000.50

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083638	1,176.31

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083740	5,865.00

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083593	8,569.59

PATZER, KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083836	1,149.90

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083542	3,794.13

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083837	1,283.50

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083998	3,724.94

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083838	2,565.80

PETERS, SARAH N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083396	3,950.09

Full

Name

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083639	2,451.63

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083446	2,386.41

PETERSON, CORAANN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083640	1,418.64

PETERSON, DARLENE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083395	588.25

PETERSON, DEBRA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084048	696.00

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083594	5,886.50

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083839	5,861.35

PITCHER, HEATHER R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084049	35.37

PITMAN, KEZIAH C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083904	1,007.42

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083905	1,555.47

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084050	391.50

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083840	5,237.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083397	5,335.91

POULTER, BRITTON C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083692	3,259.25

Full

Name

PRICE, LAUREN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083693	1,043.59

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083493	5,958.01

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083595	1,842.51

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083694	1,911.90

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083695	1,905.23

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083447	1,641.60

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084051	261.00

RAMUS, KELLY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083842	303.60

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083906	6,438.42

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083966	1,176.43

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083967	2,035.56

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083968	2,652.99

REED, RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084052	87.00

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083969	1,584.69

Full

Name

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083398	1,174.50

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083843	1,613.16

RENZ, DANIELLE C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083399	729.14

REPP, ASHTON E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083696	1,474.47

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083774	1,656.96

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083641	1,181.92

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083543	4,313.87

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084053	478.50

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083970	2,100.02

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083907	3,061.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083741	3,061.07

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083494	4,461.29

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083642	1,867.99

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083775	4,283.67

Full

Name

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083776	5,138.00

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083400	3,317.97

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083643	3,696.22

RODGERS, ERIK

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084054	261.00

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083495	4,013.34

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083742	3,845.26

ROJAS, RONALD

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083908	0.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083644	3,632.58

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083496	2,018.57

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083743	3,541.67

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083909	2,501.17

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083645	5,571.92

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083544	5,571.92

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083646	1,349.43

Full

Name

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083971	2,557.86

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083697	3,545.65

RUSSUM, WENDY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083972	3,061.07

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083844	5,683.55

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083545	1,233.72

SALTUS, JACKIE T

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083401	247.69

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083497	5,256.41

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083910	5,782.38

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083546	4,548.34

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083973	1,968.79

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083402	4,768.01

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083911	1,301.20

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083974	2,169.61

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083744	5,225.59

Full

Name

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083745	2,073.20

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083746	4,332.13

SCHILLING, SHERENE N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083845	5,240.66

SCHNEIDER, JAMIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084055	1,638.64

SCHNEFF, SOFIA G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083846	303.60

SCHUG, MATTHEW

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083935	2,252.37

SCHULTZ, BRAD L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083847	1,843.14

SCHULTZ, BRADELY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084056	522.00

SCHULTZ, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084057	304.50

SCHUMACHER, MELANIE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083596	1,116.15

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083647	4,923.15

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083498	5,074.59

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083547	5,638.26

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083848	6,217.13

Full

Name

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083403	9,224.84

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083849	6,323.43

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083747	3,073.25

SHANNON, KAITLYN C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083448	1,583.97

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084058	1,392.00

SHEETZ, SARAH

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084059	174.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083449	3,650.78

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083597	3,208.34

SHOVALD, TERRI A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083698	4,292.01

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084060	739.50

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083850	1,841.62

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083648	3,284.71

SIEGFORD, TED N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083450	4,089.17

SILVER, KOURTNEY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083851	470.60

Full

Name

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083936	1,026.67

SIMPSON, JAMES M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083912	6,946.13

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083451	1,692.40

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083499	1,349.76

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083999	83.40

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083404	609.00

SMILEY-RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084061	1,044.00

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083452	1,675.80

SMITH, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083777	3,371.25

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083748	1,451.31

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083699	1,578.88

SMITH, MICHELLE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084062	825.30

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083975	1,891.15

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083976	2,034.12

Full

Name

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083977	2,009.18

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083913	2,019.57

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083914	668.00

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083598	3,733.52

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083599	4,349.41

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083700	1,358.08

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083749	5,167.00

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084000	3,681.60

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083701	2,008.97

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083852	3,939.59

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083405	5,393.73

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083600	4,492.05

STANOSCH, SHARLENE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084063	609.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083548	3,641.67

Full

Name

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083978	1,230.69

STILL, COREY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083750	4,838.48

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083500	1,989.03

STOCKWELL, DAVID A

Check Date	Check Number	Gross Pay Amount
11/27/2019	42622	1,240.80

STOKE, ALEXANDRA N

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083601	900.52

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084064	696.00

STUBBS, ANGELINE C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083549	1,376.41

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083853	6,154.74

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083550	581.41

SWICK, SIERRA C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083854	1,973.00

SWITZER, TERRY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083979	1,369.47

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083551	2,332.89

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083980	1,756.87

TAYLOR, CRYSTAL K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083855	2,313.34

Full

Name

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083702	1,125.82

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083602	2,106.46

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083856	5,838.87

TESDAHL, ERIN K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083857	2,834.66

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083552	8,140.92

THOMASON, KARENA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083703	3,208.34

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083981	2,115.54

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083982	4,588.14

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083501	5,631.76

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083603	5,602.92

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083502	418.74

TINGEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084065	348.00

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083751	6,727.34

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083503	5,841.76

Full

Name

TONKIN, MCKEELEY B

Check Date	Check Number	Gross Pay Amount
11/27/2019	42600	579.32

TOROLOPOULOS, CAROLYN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084066	642.14

TRASK, TAMMY

Check Date	Check Number	Gross Pay Amount
11/27/2019	42609	1,893.67
11/27/2019	42609	-1,893.67
11/27/2019	42625	1,893.67

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084067	616.32

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083604	4,167.59

TURMAN, KELLY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083858	982.73

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083649	3,596.50

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084068	1,044.00

TYSZ, DEBRA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083983	1,657.78

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083915	1,635.90

URBANIAK, ROBERT

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083859	1,280.00

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083778	2,651.58

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083937	7,649.84

Full

Name

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083752	5,505.51

VANCE, LEONE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084069	1,188.33

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083406	981.64

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083453	5,731.76

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083454	7,226.84

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083407	2,125.00

VICE, PEGGY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083704	1,766.83

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083916	1,438.83

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083860	6,409.68

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083650	5,715.65

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083917	6,305.51

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083779	5,766.67

WALKER, MARTIN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	42610	668.00
11/27/2019	42610	-668.00
11/27/2019	42626	668.00

Full

Name

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083553	5,237.17

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083408	1,487.68

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083409	9,676.09

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083918	733.98

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083780	5,783.59

WALLS, ANTHONY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083919	2,916.67

WALTER, LYNDA D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083861	5,826.59

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083920	5,029.31

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083504	2,455.75

WARD, EMILY R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083505	1,073.34

WARGI, VICKIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083455	548.80

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083705	5,691.76

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083651	3,632.58

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083921	2,342.05

Full

Name

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083410	739.50

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083922	3,648.58

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083605	5,217.17

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083984	855.54

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083985	1,391.97

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083862	4,476.34

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083923	4,060.27

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083924	1,934.17

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083554	5,074.59

WILDERSON, KELLY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084070	391.50

WILDING, RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084071	1,000.17

WILEY, CRAIG A

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083925	5,026.93

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083753	1,128.97

WILKENING, LAIKEN R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083411	3,830.43

Full

Name

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083506	4,933.86

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083652	5,763.59

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083412	4,504.67

WILLIAMS, LINDA L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083938	5,246.21

WILLIAMS, MARSHALL

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083863	835.00

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083606	5,203.84

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083864	3,117.74

WILSON, KILEE B

Check Date	Check Number	Gross Pay Amount
11/27/2019	42623	130.50

WILT, CORA E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083607	620.80

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083555	4,923.06

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083781	2,288.07

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083986	1,216.88

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083987	2,798.97

WOOD, ALEXIS

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083456	1,583.20

Full

Name

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083507	479.60

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083988	1,621.38

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083457	1,717.84

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083865	3,099.55

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083754	1,309.23

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084072	1,213.53

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083458	3,623.49

YORK, LORI J

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083556	1,893.67

YOUNG, JEREMY M

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083866	869.50

YOUNG, LAGINA R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900084073	348.00

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083867	6,006.84

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083653	1,738.98

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
11/27/2019	900083926	5,701.38

Employee Count:733

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