

Full

Name

ADAMS, ALAN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086287	836.13

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086531	1,555.47

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086828	4,000.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086434	2,008.01

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086753	5,596.02

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086694	2,248.90

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
03/02/2020	333	392.93
03/02/2020	333	-392.93
03/02/2020	335	392.93
03/02/2020	335	-392.93
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03/02/2020	337	0.00
03/27/2020	900086179	376.67

ALLEN, LORNA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	42729	73.69
03/27/2020	42729	-73.69
03/27/2020	42740	73.69

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086581	5,508.75

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086829	348.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086288	1,133.08

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086333	3,912.31

Full

Name

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
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ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086289	1,298.24

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086817	3,953.74

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086334	5,780.31

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086696	5,647.76

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086607	5,629.84

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086481	1,327.38

ANDREWS, JUDITH M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086335	1,481.72

ANGEL, LARRY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086830	501.08

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086831	957.00

APPLEGATE, STEPHANIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086180	391.50

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086239	1,323.10

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086832	605.96

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086532	5,517.02

Full

Name

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086608	5,143.42

ASHURST, KELVIN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086765	1,163.95

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086754	5,246.59

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086533	1,859.47

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086240	5,396.85

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086833	110.58

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086435	5,991.76

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086766	1,978.69

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086534	5,309.36

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086834	679.74

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086482	3,308.34

BARBER, BRIANNA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086835	478.50

BARE, MARK

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086767	1,970.97

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086241	5,579.20

Full

Name

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
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BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086483	259.22

BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	42741	2,456.99
03/27/2020	900086436	5,238.23

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086290	3,632.58

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086437	3,541.67

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086582	2,172.25

BASS, ERIC

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086836	174.00

BATES, SUSAN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086181	1,587.31

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086336	5,852.51

BEAN, DANIELLE W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086609	6,390.41

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086182	3,043.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086583	1,202.57

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086243	1,732.19

Full

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BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086183	3,921.34

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086291	1,811.42

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086535	1,898.00

BENNETT, SARA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086184	50.04

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086697	1,317.72

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086337	1,831.92

BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086536	4,553.35

BERKLEY, KAREN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086837	43.50

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
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BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086698	3,011.49

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086610	6,724.43

BEYER, CYNTHIA D

Check Date	Check Number	Gross Pay Amount
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BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086611	3,310.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086612	1,329.66

Full

Name

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
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BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086338	1,754.97

BLACK, SHELLY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086382	1,754.29

BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086339	2,730.87

BOCKIE, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086383	1,759.70

BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086340	6,072.79

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086700	2,210.53

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086292	1,385.86

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086484	3,388.71

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086584	5,875.51

BOYER, KATRINA M

Check Date	Check Number	Gross Pay Amount
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BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086613	4,079.32

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086485	6,474.94

BRADLEY, GARY W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086185	601.28

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Name

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086768	1,538.96

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086293	4,231.79

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086486	1,884.60

BROWN, BRANDON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086614	531.34

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086438	1,668.82

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086615	1,246.69

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086616	1,774.05

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086186	652.50

BRUNER, RAMONA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086245	1,126.40

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086294	3,899.26

BUCHERT, VICKI M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086295	3,191.07

BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086755	4,053.72

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086756	2,845.89

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086246	3,678.92

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Name

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086487	988.20

BUSCH, KEN B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086617	1,467.54

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086839	217.50

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086341	5,508.17

CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086840	1,502.58

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086488	2,052.57

CANN, JAMES E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086489	279.16

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086769	2,101.17

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086296	336.00

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086342	2,526.38

CARR, CURTIS D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086841	435.00

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086757	2,711.08

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086701	1,643.35

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
03/27/2020	42727	1,062.67

Full

Name

CARVAJAL, CHRISTIAN A

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Check Date	Check Number	Gross Pay Amount
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03/27/2020	42738	1,062.67

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086297	5,889.57

CECIL, AMANDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086490	1,558.55

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086343	1,060.09

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086247	5,458.28

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086538	5,682.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
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CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
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CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086298	5,655.26

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086770	2,653.39

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086299	1,504.26

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086586	1,921.26

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086491	3,208.34

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Name

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
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CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086384	1,528.87

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086842	1,865.90

COLEE, SHONA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086250	1,717.84

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
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03/27/2020	42737	2,671.07

COLEMAN, SARA B

Check Date	Check Number	Gross Pay Amount
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COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086492	1,748.84

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086344	1,215.12

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086301	1,119.95

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086385	5,691.76

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086439	4,586.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086386	2,003.12

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086618	2,429.94

Full

Name

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086251	4,861.59

COWPERTHWAITTE, HEIDI L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086539	2,264.90

COX, DARLA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086843	784.43

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086619	3,471.84

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086844	1,882.00

CRANDALL, SHAYLYNN L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086252	1,351.37

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086187	696.00

CRONIN, LOIS

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086188	261.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086702	5,839.43

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
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CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086189	5,658.67

CUNNINGHAM-FOOTE, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
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CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086346	5,092.82

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086540	5,799.79

Full

Name

CYSEWSKI, MEGAN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086845	739.50

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086387	1,934.17

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086388	3,308.34

DANNENBERG, KENT

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086771	686.47

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086494	2,454.64

DAVENPORT, REGINA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086846	43.50

DAVIS, CHARLES MIKE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086818	926.31

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086347	5,691.76

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086819	2,231.04

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086772	2,800.07

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086389	5,571.92

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086495	4,411.59

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086620	8,290.42

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086496	926.57

Full

Name

DESMARAIS, DENNIS T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086758	923.40

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086440	4,127.22

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086541	2,477.90

DEXTER, JACOB

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086542	1,589.66

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086497	921.25

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086621	7,028.18

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086703	6,030.38

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086587	2,620.80

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086441	4,978.06

DOUGLAS, MELISSA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086390	3,641.67

DRECHSEL, AMY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086253	250.38

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086498	6,209.05

DUNCAN, TERRI J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086622	5,009.84

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086623	4,147.34

Full

Name

DUROCHER, BRIANA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086348	2,646.95

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086773	2,516.26

DUVALL, SARAH E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086442	4,079.99

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086254	4,004.32

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086704	8,047.17

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086499	5,930.38

EDWARDS, DOREEN L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086255	1,717.84

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086624	4,823.48

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086588	5,571.92

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086391	1,415.39

ESTES, CHELSIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086705	3,360.71

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086625	5,776.85

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086392	1,528.87

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086847	294.14

Full

Name

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086820	5,443.09

FERRIS, AKAEMI N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086774	2.82

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086256	1,287.68

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086393	1,473.00

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086775	1,173.51

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086190	522.00

FINKBEINER, DONNA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086848	412.65

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086443	3,748.67

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086444	1,261.79

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086257	1,466.78

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086776	1,851.17

FOLSTAD, DONA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086849	570.49

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086626	3,541.67

FORSYTHE, SARA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086627	3,541.67

Full

Name

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086628	1,765.54

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086445	4,624.44

FOX-LOPP, JESSICA T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086629	806.67

FRANCES, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086777	688.20

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086543	6,242.12

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086258	6,136.21

FRANTZ, TIMOTHY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086630	2,920.28

FRASU, COLLEEN F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086778	3,630.03

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086191	4,002.98

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086259	1,318.77

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086779	2,085.11

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086349	4,771.69

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086631	2,329.17

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086192	5,389.00

Full

Name

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086302	5,507.46

GALLEGOS, LEVI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086544	2,086.24

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086545	3,593.20

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086706	4,508.41

GARLING, MARISSA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086394	569.60

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086707	5,886.46

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086303	5,100.75

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086304	1,900.11

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086500	3,296.53

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086632	1,953.48

GILMORE, KATHY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086193	4,161.59

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086780	2,526.38

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086633	1,063.39

GOLDEN, RAYMOND

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086781	1,486.80

Full

Name

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086501	1,429.05

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086260	4,065.39

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086546	5,125.69

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086759	7,474.36

GORTON, PAUL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086547	610.00

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086782	906.81

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086446	1,623.32

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086821	3,530.80

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086548	5,028.59

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086634	3,632.58

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086194	4,080.00

GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086708	3,654.31

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086195	3,375.01

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086447	5,357.17

Full

Name

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086196	3,789.47

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086850	899.56

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086636	6,441.05

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086635	6,167.17

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086350	4,265.99

HAMMON, JADRIAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086851	87.00

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086709	2,262.27

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086549	3,288.14

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086197	5,336.42

HARDING, MICHELE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086448	3,541.67

HARMON, BRAD W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086449	8,087.67

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086261	5,043.53

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086305	774.40

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086822	3,815.07

Full

Name

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086637	5,703.68

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086638	3,333.34

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086710	5,839.95

HAYENGA, JENA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086760	5,791.76

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086639	5,739.29

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086550	4,681.86

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086711	7,185.59

HEISEL, KIMBERLY K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086198	696.00

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086783	4,402.67

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086784	994.23

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086551	5,362.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086552	2,084.68

HENSLEY, ASHLEY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086852	174.00

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086395	3,288.80

Full

Name

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086553	1,059.33

HERBST, TRISTA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086853	967.18

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086199	197.58

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086554	5,189.69

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086351	1,504.26

HERZOG, TIMOTHY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086785	1,299.86

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086555	3,061.07

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086823	3,233.75

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086306	5,073.10

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086640	7,079.42

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086396	6,679.09

HOFFMAN, MICHAEL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086200	261.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086352	3,468.00

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086854	1,097.93

Full

Name

HORSLEY, ZACHARY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	42728	762.60
03/27/2020	42728	-762.60
03/27/2020	42739	762.60

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086397	6,464.87

HOWARD, CATHERINE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086641	1,572.99

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086398	4,893.62

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086786	621.95

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086824	3,061.07

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086642	1,113.33

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086450	5,782.67

HUFF, SHERRY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086556	1,916.64

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086307	1,119.95

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086502	1,962.07

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086557	1,975.31

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086451	4,196.77

Full

Name

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
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JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086643	4,147.90

JACOBSEN, JENS R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086644	3,693.67

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086353	3,276.74

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086712	5,742.12

JENNE, AMY E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086354	1,316.38

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086453	2,487.34

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086399	3,944.71

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086713	4,333.62

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086855	855.60

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086400	1,327.72

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086503	3,378.98

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
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JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086589	2,626.80

Full

Name

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086714	3,040.31

JOHNSON, KANDY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086454	1,408.38

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086715	3,987.15

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086825	3,310.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086645	1,255.77

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086646	4,586.25

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086308	5,742.67

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086262	1,877.35

JONES, SUSAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086504	2,913.89

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086716	1,641.60

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086263	1,540.25

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086402	2,608.13

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086264	2,544.66

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086647	5,886.50

Full

Name

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086355	269.64

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086201	933.40

KEYS, KATELYN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086356	981.84

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086265	4,695.92

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086856	696.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086648	6,515.60

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086266	5,691.76

KIMBERLING, DEBRA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086649	6,038.96

KING, JERRYNE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086455	1,935.34

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086787	1,533.27

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086505	6,136.21

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086267	3,623.49

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086403	3,868.34

KISTLER, AMANDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086717	3,989.11

Full

Name

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086202	691.34

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086857	381.14

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086650	1,307.28

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086718	6,827.17

KNAPP, PARKER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086858	130.50

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086651	4,650.73

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086404	5,722.67

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086558	2,651.62

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086719	4,803.51

KRIDLER, PATRICIA G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086720	5,726.90

KROEKER, STACY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086456	4,918.82

KRONENBERG, TYLA RAE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086859	261.00

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086309	5,541.27

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086405	3,541.67

Full

Name

LAKE, AMANDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086268	1,236.29

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086357	1,354.41

LAMB, DAYNA P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086203	43.50

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086358	1,343.41

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086652	5,769.60

LARABEE, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086204	217.50

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086788	994.18

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086721	6,647.35

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086590	5,506.68

LAWRIE, KRISTI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086457	4,372.38

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086359	5,149.75

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086406	3,475.01

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086506	3,024.67

LEONARD, DANIELLE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086507	358.92

Full

Name

LEWELLEN, WHITNEY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086407	1,822.61

LEWIS, ALTON

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086722	1,027.43

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086789	746.36

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086408	1,391.99

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086508	3,825.33

LIVELY-SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086509	1,832.89

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086653	3,136.72

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086458	3,541.67

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086860	892.78

LUDKA, ROBERT

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086861	87.00

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086409	1,312.57

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086723	4,844.19

LYLE, KELSEY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	42725	202.23
03/27/2020	42725	-202.23
03/27/2020	42736	202.23

Full

Name

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086459	1,159.83

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086790	1,888.59

MADDY, MARIO J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086654	6,591.22

MAGRATH, NATASSJA W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086410	1,289.24

MALLINEN, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086310	1,451.52

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086269	4,572.05

MALONEY, SYDNEY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086460	1,566.54

MANLEY, BRITTNEY S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086655	2,317.67

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086791	1,099.27

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086270	5,709.95

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086205	1,748.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086360	3,208.34

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086461	4,857.58

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086591	5,433.59

Full

Name

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086510	4,424.80

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086311	5,691.76

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086361	541.86

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086511	1,373.07

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086792	921.03

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086312	2,818.98

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086656	5,905.38

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086206	630.87

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086862	1,711.12

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086657	3,086.59

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086559	4,597.79

MCBRIDE, GARY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086658	3,262.59

MCCLELLAND, L GAIL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086207	1,284.39

MCCLUER, MICHELE C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086208	159.16

Full

Name

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086512	4,784.51

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086462	1,474.98

MCDANIEL, SHEA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086209	2,999.04

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086513	5,691.76

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086592	8,119.25

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086593	2,305.84

MCKOWN, SARA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086362	1,962.07

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086560	3,375.26

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086863	43.50

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086594	2,665.68

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086514	7,226.84

MEMMOTT, HOLLY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086210	828.00

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086595	6,768.41

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086313	5,512.01

Full

Name

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086271	1,324.30

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086272	476.23

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086724	607.20

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086211	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086411	1,313.57

MIDGLEY, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086864	1,936.56

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086314	2,304.94

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086273	1,742.50

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086725	6,452.19

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086726	6,207.83

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086412	5,245.73

MILLS, LORINDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086515	1,126.90

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086315	7,445.25

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086363	6,182.13

Full

Name

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086659	1,301.61

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086596	5,359.42

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086793	4,833.34

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086516	8,452.00

MORRISON, SUSAN J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086212	7,556.92

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086316	1,042.76

MOSELEY, DANIELLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086865	87.00

MOUCHETT, MISHAELA

Check Date	Check Number	Gross Pay Amount
03/02/2020	334	82.53
03/02/2020	334	-82.53
03/02/2020	336	82.53
03/02/2020	336	-82.53
03/02/2020	338	0.00
03/27/2020	900086213	87.00

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086517	1,290.07

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086518	2,046.61

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086561	3,746.01

MULLINS, JESSICA D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086317	115.56

Full

Name

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086562	1,930.18

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086660	5,880.27

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086563	6,514.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086564	4,667.78

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086413	5,988.90

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086661	6,537.06

NELSON, ERIN K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086866	391.50

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086662	5,899.94

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086414	751.49

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086364	1,656.25

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086415	3,208.34

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086597	6,080.01

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086598	5,814.37

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086416	1,817.74

Full

Name

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086663	4,287.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086417	4,466.59

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086519	3,752.79

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086867	199.16

OLSON, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086664	7,767.73

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086727	5,763.59

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086365	1,504.26

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086868	1,204.69

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086665	1,283.23

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086666	2,964.00

PARKINSON, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086214	957.00

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086463	1,622.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086565	5,865.00

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086418	9,194.59

Full

Name

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086366	3,894.13

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086667	2,370.58

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086826	3,724.94

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086668	1,161.02

PETERS, SARAH N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086215	3,950.09

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086464	2,551.63

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086274	2,386.41

PETERSON, CORAANN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086465	1,516.38

PETERSON, DARLENE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086728	588.25

PETERSON, DEBRA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086869	348.00

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086419	5,886.50

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086669	5,861.35

PITMAN, KEZIAH C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086729	1,007.42

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086730	1,555.47

Full

Name

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086670	5,237.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086216	5,435.91

POULTER, BRITTON C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086520	3,259.25

PRICE, LAUREN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086521	548.91

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086318	5,958.01

PRIVITT, AMY M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086217	559.79

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086420	1,842.51

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086421	1,825.31

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086522	1,911.90

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086523	2,038.93

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086275	1,641.60

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086870	348.00

RAMUS, KELLY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086671	603.60

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086731	6,422.42

Full

Name

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086794	1,374.99

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086795	1,702.09

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086796	2,631.69

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086797	1,427.26

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086218	1,462.00

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086672	1,690.54

RENTZ, DANIELLE C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086219	913.50

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086599	1,656.96

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086466	1,215.12

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086367	4,313.87

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086871	1,902.34

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086798	2,190.22

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086732	3,061.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086566	3,061.07

Full

Name

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086319	4,461.29

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086467	1,842.81

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086600	4,283.67

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086601	5,138.00

ROBERTS, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086368	1,072.89

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086220	3,317.97

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086468	3,696.22

RODGERS, ERIK

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086872	47.16

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086320	4,257.79

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086567	3,890.26

ROMERO, ISABEL N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086369	1,423.80

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086469	3,632.58

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086321	2,018.57

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086568	3,541.67

Full

Name

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086733	2,501.17

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086470	5,721.92

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086370	5,571.92

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086471	1,365.29

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086799	2,501.90

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086524	3,545.65

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086673	5,683.55

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086472	1,237.34

SALTUS, JACKIE T

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086221	88.43

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086322	5,256.41

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086734	1,062.67

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086735	5,782.38

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086371	4,548.34

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086800	1,948.25

Full

Name

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086222	4,668.01

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086736	1,273.00

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086801	2,212.18

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086569	5,225.59

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086570	2,073.20

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086571	4,307.13

SCHILLING, SHERENE N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086674	5,272.66

SCHNEFF, SOFIA G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086675	303.60

SCHUG, MATTHEW

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086761	3,778.04

SCHULTZ, BRADELY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086873	130.50

SCHULTZ, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086874	850.08

SCHUMACHER, MELANIE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086422	1,251.21

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086473	4,923.15

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086323	5,074.59

Full

Name

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086372	5,638.26

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086676	6,217.13

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086223	9,224.84

SEXTON, TAYLOR J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086224	865.62

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086677	6,323.43

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086572	3,073.25

SHANNON, KAITLYN C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086276	1,554.72

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086875	957.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086277	3,650.78

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086423	3,208.34

SHOVALD, TERRI A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086525	4,292.01

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086876	1,078.04

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086678	1,841.62

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086474	3,284.71

Full

Name

SIEGFORD, TED N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086278	4,089.17

SILVER, KOURTNEY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086679	470.60

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086225	1,368.64

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086762	951.33

SIMPSON, JAMES M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086737	6,946.13

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086279	1,692.40

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086324	1,329.93

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086680	1,192.78

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086226	261.00

SMILEY-RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086877	1,109.46

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086280	1,675.80

SMITH, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086602	3,391.25

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086573	1,450.66

SMITH, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086878	43.50

Full

Name

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086802	1,898.18

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086803	2,050.76

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086804	1,980.86

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086738	2,019.57

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086739	668.00

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086424	4,177.97

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086425	4,460.53

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086526	1,258.25

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086574	5,167.00

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086827	3,681.60

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086527	2,175.13

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086681	3,939.59

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086227	5,393.73

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086426	4,542.05

Full

Name

STANOSCH, SHARLENE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086879	696.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086373	3,541.67

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086805	1,434.84

STILL, COREY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086575	4,883.48

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086325	1,989.03

STOCKWELL, DAVID A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086880	1,240.80

STOKE, ALEXANDRA N

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086427	1,815.53

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086881	1,131.00

STUBBS, ANGELINE C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086374	1,328.11

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086682	6,154.74

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086375	441.45

SWITZER, TERRY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086806	1,156.41

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086376	2,409.23

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086807	1,757.07

Full

Name

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086228	1,404.73

TAYLOR, CRYSTAL K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086229	974.10

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086528	1,141.98

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086428	1,292.37

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086683	5,838.87

TERNES, WAYNE C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086230	679.64

TESDAHL, ERIN K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086684	2,834.66

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086377	8,140.92

THOMASON, KARENA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086529	3,208.34

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086808	2,047.58

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086809	4,588.14

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086326	5,631.76

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086429	5,652.92

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086327	358.92

Full

Name

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086576	6,727.34

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086328	5,691.76

TODHUNTER, JOHN W

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086810	75.84

TODHUNTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086231	130.50

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086882	496.09

TOROLOPOULOS, CAROLYN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086883	832.91

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086884	698.85

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086430	4,612.04

TURMAN, KELLY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086685	1,118.18

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086475	3,596.50

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086885	772.64

TYSZ, DEBRA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086811	897.86

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086740	1,750.70

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086603	2,651.58

Full

Name

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086763	7,649.84

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086577	5,505.51

VANCE, LEONE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086886	1,097.68

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086232	1,115.37

VANDEVER, TONY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086887	783.00

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086281	5,731.76

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086282	7,226.84

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086233	1,487.50

VICE, PEGGY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086741	1,896.11

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086742	1,544.11

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086686	6,409.68

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086476	5,615.65

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086743	6,305.51

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086604	5,766.67

Full

Name

WALKER, MARTIN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086687	668.00

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086378	5,681.62

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086234	1,001.65

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086235	9,676.09

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086744	733.98

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086605	5,763.59

WALLS, ANTHONY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086745	2,996.00

WALTER, LYNDA D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086688	5,826.59

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086746	5,029.31

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086329	2,797.27

WARD, EMILY R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086330	1,073.34

WARGI, VICKIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086283	462.63

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086530	5,691.76

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086888	1,366.33

Full

Name

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086477	2,439.60

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086747	2,282.05

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086236	87.00

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086748	3,648.58

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086431	5,217.17

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086812	897.65

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086813	1,271.14

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086689	4,476.34

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086749	4,012.27

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086750	1,934.17

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086379	5,074.59

WILEY, CRAIG A

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086751	5,042.93

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086578	1,181.51

WILKENING, LAIKEN R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086237	3,830.43

Full

Name

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086331	5,278.31

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086579	69.48

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086478	5,763.59

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086238	4,504.67

WILLIAMS, LINDA L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086764	5,346.21

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086432	5,203.84

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086690	3,303.74

WILSON, KILEE B

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086889	87.00

WILT, CORA E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086433	467.20

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086380	4,923.06

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086606	2,288.07

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086814	1,289.34

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086815	2,419.53

WOOD, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086284	1,587.60

Full

Name

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086332	392.40

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086816	1,512.40

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086285	1,717.84

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086691	2,718.04

WROTENBERY, TESHA J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086479	247.59

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086580	1,337.93

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086890	482.79

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086286	3,623.49

YORK, LORI J

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086381	1,893.67

YOUNG, LAGINA R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086891	87.00

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086692	6,006.84

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086480	1,738.98

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086752	5,701.38

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
03/27/2020	900086693	1,038.53

Full  
Name  
Employee Count:718

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