

Full

Name

ABIDI, MELODY MAHTA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093093	200.00

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093430	1,528.30

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093733	4,080.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093337	1,997.54

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093657	5,357.17

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093600	2,286.17

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093094	600.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093488	5,628.34

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093734	350.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093209	1,072.84

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093247	4,052.76

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093601	7,236.85

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093210	1,320.81

ANDERSON, BRITTNEY JEAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093248	1,268.99

Full

Name

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093720	4,028.27

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093249	5,823.42

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093602	5,848.26

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093518	5,935.43

ANDERSON, THOMAS JACOB

Check Date	Check Number	Gross Pay Amount
03/01/2021	42990	541.84

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093385	1,352.37

ANGEL, LARRY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093735	88.43

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093736	350.00

APPLEGATE, STEPHANIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093658	1,657.43

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093165	1,734.88

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093737	100.00

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093431	5,563.60

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093519	5,231.76

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093659	5,266.26

Full

Name

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093432	1,893.67

AYRES, ATHENA ANISSA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093095	200.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093096	8,638.28

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093668	1,575.93

BAKER, ELIZABETH EILEEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093250	3,578.95

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093433	5,313.84

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093738	750.00

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093386	3,333.34

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093251	844.43

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093166	5,687.67

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093167	3,080.14

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093387	365.40

BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093338	5,194.26

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093211	3,628.92

Full

Name

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093339	3,541.67

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093434	2,392.27

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093097	1,100.64

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093098	3,095.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093489	1,915.40

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093168	1,866.93

BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093099	3,950.09

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093212	1,866.44

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093435	1,931.80

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093660	1,495.57

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093252	1,866.44

BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093436	4,723.74

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093437	6,611.84

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093603	3,333.34

Full

Name

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
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BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093521	3,369.60

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093522	1,541.36

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093438	4,787.59

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093253	1,787.00

BLACKWELL, JENAY TONYA

Check Date	Check Number	Gross Pay Amount
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BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
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BOCKIE, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
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BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
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BOREN, JO E

Check Date	Check Number	Gross Pay Amount
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BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
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BOWDEN, BRIANNE NICOLE

Check Date	Check Number	Gross Pay Amount
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BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
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BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
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Full

Name

BOYER, JAMIE ANN

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

Check Date	Check Number	Gross Pay Amount
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BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
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BRADFORD, REBEKAH LAURA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093101	500.00

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093669	1,214.38

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
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BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093391	1,896.95

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
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BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
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BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
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BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
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BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093492	4,018.93

BUECHLER, CIERRA ANN

Check Date	Check Number	Gross Pay Amount
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BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093661	4,802.97

Full

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BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
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BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093169	3,748.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093392	1,004.22

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093739	700.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
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CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093605	2,007.02

CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
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CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093493	2,107.37

CANNON, ALISIA NICHOLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093525	4,753.74

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
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CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093215	844.90

CARLSON, JESSICA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093293	3,541.67

CARMONA, RUBEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093257	1,531.18

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093258	2,526.38

Full

Name

CARR, CURTIS D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093741	414.85

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093663	2,710.78

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093606	3,333.34

CASAS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093526	3,583.34

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093216	6,049.34

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
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CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
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CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093440	5,944.11

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093441	3,583.34

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
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CHMELIK, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093607	3,333.34

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093217	5,687.67

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093671	8.40

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093608	1,673.84

Full

Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093218	1,531.71

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093672	2,052.12

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093393	3,333.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093171	4,761.38

CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093294	1,555.47

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093742	1,771.82

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
03/01/2021	42991	2,719.60

COLEMAN, SARA B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093219	1,139.35

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093394	1,872.32

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093260	1,142.95

COLOSIMO, SYDNAI LEIGH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093673	146.31

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
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CONRAD, MERANDA NICHOLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093721	1,156.48

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093296	5,748.26

Full

Name

CONROY, TANNER JOSEPH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093527	859.23

COOK, TRAVIS DENNIS

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093743	700.00

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093341	4,586.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093297	2,039.85

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093528	2,530.67

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093172	4,890.26

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093529	3,333.34

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093674	333.57

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093609	3,663.46

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093103	400.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093610	7,079.42

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093442	4,636.88

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093104	5,771.75

CUNNINGHAM-FOOTE, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093261	1,422.45

Full

Name

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093262	5,266.26

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093443	5,777.90

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093298	1,970.74

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093299	3,678.05

DANNENBERG, KENT

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093675	858.73

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093395	2,499.65

DAVENPORT, REGINA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093744	100.00

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093263	5,748.26

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093105	2,551.16

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093676	3,061.07

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093300	5,687.67

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093396	4,531.34

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093530	8,414.75

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093106	4,069.76

Full

Name

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093397	556.73

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093342	4,346.92

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093444	2,239.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093398	1,023.43

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093677	1,162.18

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093531	7,471.75

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093611	6,257.46

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093495	2,671.07

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093343	5,748.26

DOW, NICOLE TRACY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093399	1,219.93

DRECHSEL, KANDI JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093107	123.58

DUCHOW, HEIDI ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093445	1,995.97

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093400	6,267.42

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093532	4,437.44

Full

Name

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093678	2,385.07

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093173	3,610.59

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093612	8,167.84

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093401	5,936.09

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093533	4,787.59

ELMOSE, CHERYL WHITNEY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093534	1,384.85

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093496	5,687.67

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093301	1,442.16

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093535	5,671.51

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093108	200.00

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093302	1,555.47

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093722	5,552.00

FERRIS, AKAEMI N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093679	34.00

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093174	1,363.15

Full

Name

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093303	1,498.77

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093680	1,334.85

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093109	450.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093344	3,868.34

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093345	133.20

FISHER, MARILYN MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093110	2,218.49

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093346	1,093.48

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093175	1,531.87

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093681	1,715.54

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093536	3,541.67

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093537	2,069.76

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093347	4,586.25

FRANCES, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093682	1,372.14

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093538	6,027.94

Full

Name

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093176	5,748.26

FRANTZ, TIMOTHY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093539	2,696.10

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093220	338.98

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093177	1,391.08

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093683	1,944.73

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093264	4,513.59

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093540	2,369.30

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093111	5,508.75

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093221	5,500.46

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093446	4,071.60

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093613	4,389.19

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093614	5,785.92

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093222	5,451.93

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093223	1,997.54

Full

Name

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093402	3,748.05

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093541	2,630.22

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093684	1,906.43

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093542	1,011.93

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093447	1,556.87

GOOD, ERIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093112	200.00

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093178	3,997.67

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093448	5,454.35

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093664	6,191.65

GORTON, PAUL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093113	882.67

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093685	2,764.67

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093348	1,653.00

GRADIN, BRENDA CRISTINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093179	1,515.43

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093723	3,593.20

Full

Name

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093449	5,129.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093543	3,541.67

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093114	4,161.59

GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093615	3,630.67

GROGAN, KIRK M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093724	917.72

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093403	1,686.11

GUSTAFSON, CATHLEEN D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093745	164.85

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093349	5,385.93

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093115	4,856.51

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093746	1,098.87

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093545	6,933.00

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093544	6,069.43

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093265	4,482.35

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093747	382.53

Full

Name

HANSEN, BRADY STEVEN MICHAEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093116	300.00

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093450	3,345.34

HANSEN, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093304	1,253.15

HANSEN, VICTORIA P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093117	450.00

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093118	5,443.09

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093180	4,538.55

HARRIS-REIDT, BOBBI JEAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093181	1,333.84

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093725	3,884.40

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093546	5,813.34

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093547	3,400.00

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093616	5,783.26

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093548	5,566.67

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093451	4,476.34

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093617	7,293.34

Full

Name

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093686	4,480.67

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093687	1,060.07

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093452	5,311.01

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093453	2,117.47

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093305	3,333.34

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093454	1,528.95

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093549	1,402.92

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093455	5,194.26

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093266	1,531.71

HERZOG, TIMOTHY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093688	1,515.66

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093350	365.94

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093456	3,114.80

HICKMAN, ROBERT J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093119	733.67

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093726	3,114.80

Full

Name

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093224	5,074.59

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093351	1,451.19

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093550	7,185.59

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093306	6,621.59

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093267	3,540.67

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093748	1,557.65

HORSLEY, ZACHARY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	42992	668.00

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093307	5,763.64

HOTALING, KELLY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093120	3,789.15

HOUGH, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093121	100.00

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093308	4,377.84

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093689	494.88

HOWELL, SAMANTHA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093618	939.61

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093727	3,114.80

Full

Name

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093551	1,768.76

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093352	5,748.26

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093182	691.10

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093225	1,139.35

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093404	2,401.76

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093552	1,996.38

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093353	4,227.34

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093354	2,859.08

IRONS, JAIMIE LEE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093122	200.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093355	1,207.00

ISTRE, JESSICA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093619	6,654.12

JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093553	4,133.55

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093749	250.22

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093268	3,354.07

Full

Name

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093620	5,695.60

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093356	2,530.67

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093357	3,933.09

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093621	4,208.18

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093750	898.40

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093309	1,997.54

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093405	3,333.34

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093751	1,600.00

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093310	3,541.67

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093497	2,854.92

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093622	2,252.66

JOHNSON, KANDY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093358	2,423.48

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093623	3,899.26

JOHNSON, SAVANNAH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093359	1,500.93

Full

Name

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093728	3,369.60

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093554	2,185.35

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093555	4,696.25

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093226	2,679.26

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093183	1,893.29

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093624	1,668.20

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093184	2,049.63

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093729	3,137.10

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093185	2,589.68

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093123	91.26

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093556	5,944.42

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093269	73.50

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093124	1,323.95

KIECKER, CHEYENNE NOEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093125	504.04

Full

Name

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093186	4,715.67

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093752	100.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093557	6,571.59

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093187	5,748.26

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093690	1,539.33

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093406	5,748.26

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093188	3,541.67

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093311	4,514.85

KLINKE, SHANNON D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093558	1,225.55

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093625	6,767.84

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093559	4,897.43

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093312	5,798.26

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093457	3,478.26

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093626	4,978.52

Full

Name

KROEKER, STACY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093189	5,074.01

KRONENBERG, TYLA RAE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093753	300.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093754	1,486.13

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093498	5,334.55

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093313	4,069.76

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093270	1,422.45

LAKMAN, NAOMI KRISTINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093190	1,626.01

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093271	1,502.32

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093560	6,054.59

LAPIERRE, JENNIFER A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093755	824.01

LARABEE, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093126	1,540.67

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093691	1,140.87

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093627	6,763.26

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093499	5,443.94

Full

Name

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093272	5,269.42

LEDFORD, AMANDA NICOLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093628	3,832.67

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093314	3,331.57

LEE, NATASHA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093127	100.00

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093407	3,080.14

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093692	9.22

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093315	1,269.48

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093408	3,976.44

LOHF, JENNIFER LEE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093360	1,186.27

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093361	3,541.67

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093756	987.13

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093316	1,365.00

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093629	5,095.16

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093458	1,794.79

Full

Name

MACARTHUR, HALEE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093500	347.80

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093693	1,626.15

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093317	2,167.68

MAGRATH, NATASSJA W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093128	170.74

MALLET, JACQUELYN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093630	607.20

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093191	4,646.09

MALONEY, SYDNEY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093362	1,757.70

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093694	1,086.18

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093192	5,748.26

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093409	958.65

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093363	4,761.38

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093501	5,566.67

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093410	4,500.47

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093227	5,748.26

Full

Name

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093364	7,620.03

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093273	633.19

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093411	1,271.88

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093695	1,525.78

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093228	2,501.46

MATLOCK, RACHEL RENEE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093129	256.44

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093561	6,010.05

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093130	550.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093757	2,204.75

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093665	4,037.55

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093459	4,552.35

MCBRIDE, GARY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093562	2,640.17

MCCARDELL, SCOTT

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093631	3,541.67

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093412	4,904.01

Full

Name

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093413	3,333.34

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093365	1,486.88

MCDEVITT, DANIEL J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093131	200.00

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093414	5,748.26

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093502	8,241.00

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093503	2,387.26

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093318	939.22

MCKENNEY, KRISTIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093758	335.48

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093460	3,667.58

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093504	1,971.38

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093415	7,335.25

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093505	6,805.10

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093229	5,566.67

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093193	1,386.70

Full

Name

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093194	952.19

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093632	637.60

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093132	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093319	1,396.68

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093506	1,925.85

MILLER, FREDRICK STEPHEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093133	797.92

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093195	1,880.82

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093633	6,579.35

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093634	5,867.76

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093320	5,105.64

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093230	6,434.33

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093274	6,005.02

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093563	2,235.61

MONDOUX-STEWART, FONDA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093196	1,030.90

Full

Name

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093134	754.04

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093507	5,389.00

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093696	4,930.00

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093416	8,568.84

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093231	820.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093417	2,212.72

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093418	1,952.54

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093461	3,708.34

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093462	1,971.97

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093564	6,000.10

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093463	7,742.23

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093464	4,672.11

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093565	3,461.68

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093321	5,925.01

Full

Name

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093566	6,886.76
03/01/2021	900093566	0.00

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093567	6,004.92

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093322	1,465.36

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093275	1,638.54

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093465	3,796.22

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093508	6,032.31

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093509	5,852.29

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093323	1,818.30

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093568	4,548.34

NOWLAN, BLAIRE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093135	100.00

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093324	4,770.67

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093419	3,541.67

OLSON, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093569	5,146.59

Full

Name

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093510	1,157.33

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093635	5,818.93

ORENSE, KEVIN RICARDO

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093366	2,155.61

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093276	1,531.71

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093759	850.00

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093367	1,427.40

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093570	873.00

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093571	1,524.27

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093572	3,333.34

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093197	1,305.09

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093368	1,668.20

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093466	5,982.34

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093325	8,954.63

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093277	4,052.76

Full

Name

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093573	2,659.74

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093730	3,792.54

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093574	1,693.58

PERSYN, MELISSA JANE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093232	1,565.02

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093369	2,487.72

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093198	2,393.24

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093326	5,944.42

PETERSON, MAKAYLA BERNADINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093136	100.00

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093575	5,866.18

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093636	1,584.60

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093576	5,266.26

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093137	5,842.63

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093233	7,420.87

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093327	1,890.00

Full

Name

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093138	1,482.34

PUZIO, MAILI MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093467	2,472.91

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093420	1,900.80

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093511	2,075.22

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093199	1,668.20

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093760	500.00

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093139	1,386.03

RAMUS, KELLY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093577	318.80

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093637	6,757.10

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093697	1,372.31

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093698	1,965.20

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093699	2,164.11

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093700	1,559.59

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093140	800.00

Full

Name

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093578	1,414.74

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093512	1,684.67

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093370	1,363.21

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093278	4,406.93

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093701	2,119.04

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093638	3,114.80

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093468	3,114.80

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093234	4,651.01

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093469	2,894.74

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093513	4,172.42

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093639	5,175.93

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093141	3,152.94

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093371	3,541.67

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093235	4,066.59

Full

Name

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093470	3,857.92

ROMERO, ISABEL N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093279	1,414.20

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093372	3,708.34

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093236	2,053.74

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093471	3,628.92

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093640	2,547.04

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093373	5,687.67

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093280	5,687.67

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093374	1,478.64

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093702	2,185.08

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093421	3,583.34

RUSSO, SAMANTHA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093579	911.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093580	5,598.68

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093142	400.00

Full

Name

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093237	5,194.26

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093641	5,627.26

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093281	4,668.01

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093703	1,563.49

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093581	1,436.28

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093642	1,600.64

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093704	2,454.79

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093472	3,936.49

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093473	5,266.26

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093474	2,276.79

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093475	4,246.34

SCHNEFF, SOFIA G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093582	318.80

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093476	3,206.63

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093375	5,030.09

Full

Name

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093238	5,194.26

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093282	5,566.67

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093583	6,213.92

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093143	9,390.84

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093584	6,377.59

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093376	346.68

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093477	3,333.34

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093761	1,850.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093200	3,541.67

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093478	3,333.34

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093283	1,344.06

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093585	2,261.27

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093377	3,541.67

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093144	1,417.64

Full

Name

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093666	2,199.28

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093201	1,724.40

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093239	1,362.83

SJOBLOM, TERRI LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093422	1,577.56

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093586	1,239.19

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093145	200.00

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093202	1,707.95

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093587	1,958.17

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093146	500.00

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093705	1,818.80

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093706	1,984.30

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093707	1,903.67

SOUAS, JAMIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093643	2,056.84

SOUAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093644	698.40

Full

Name

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093328	2,991.37

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093329	4,287.26

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093423	1,451.15

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093479	5,129.92

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093731	3,747.47

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093424	2,189.45

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093588	3,868.34

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093147	5,822.97

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093330	4,624.68

STEIN, DELISA ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093148	1,236.33

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093284	3,541.67

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093708	1,372.04

STILL, COREY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093480	4,836.13

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093240	2,347.26

Full

Name

STOCKWELL, DAVID A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093762	1,240.80

STOKE, ALEXANDRA N

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093331	1,422.45

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093763	500.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093589	6,215.37

SULLIVAN, BRIAR LYNNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093203	665.43

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093149	3,116.38

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093285	542.89

SWITZER, TERRY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093709	864.07

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093286	2,395.49

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093710	1,874.43

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093481	1,896.95

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093425	874.48

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093590	5,785.10

TERNES, WAYNE C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093150	883.07

Full

Name

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093287	8,224.26

THOMAS, SARA ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093288	1,997.54

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093711	2,203.93

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093712	94.52

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093713	4,673.07

THORNEYCROFT, RACHAEL ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093482	969.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093426	1,618.16

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093241	5,687.67

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093332	5,818.93

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093242	365.40

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093483	5,883.92

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093243	5,748.26

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093764	550.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093765	326.86

Full

Name

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093333	4,428.68

TURMAN, KELLY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093378	1,443.82

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093379	3,668.42

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093766	838.54

TYSZ, DEBRA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093714	1,912.61

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093645	1,909.19

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093514	2,690.59

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093667	7,764.59

VALDEZ, CARINNA RENAE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093151	72.74

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093484	5,625.26

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093646	1,170.95

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093152	244.63

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093204	5,687.67

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093205	7,335.25

Full

Name

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093153	2,461.25

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093647	1,637.54

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093591	6,315.01

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093380	5,566.67

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093648	6,138.80

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093515	5,883.92

WAKEFIELD, CHERI MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093154	300.00

WALKER, MARTIN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093592	698.40

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093289	5,313.84

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093155	9,869.59

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093649	743.11

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093516	5,879.34

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093381	1,800.54

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093650	4,918.69

Full

Name

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093244	2,424.35

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093427	1,566.71

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093428	5,748.26

WATKINS, TORY ANN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093156	70.74

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093382	3,541.67

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093651	2,322.01

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093157	200.00

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093652	3,541.67

WELLS, MACKENZIE MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093653	1,624.73

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093334	5,306.26

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093715	1,111.77

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093716	1,879.65

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093593	4,595.92

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093158	300.22

Full

Name

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093654	4,478.18

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093655	3,988.00

WHITFIELD, BETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093594	3,775.01

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093383	5,194.26

WILDING, RACHEL

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093767	200.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093429	1,425.78

WILKENING, LAIKEN R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093160	3,950.09

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093245	4,835.26

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093159	830.87

WILLIAMS, ASPEN CHRISTINE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093161	738.86

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093595	4,086.91

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093485	5,879.34

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093162	4,705.87

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093768	582.00

Full

Name

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093335	5,316.76

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093596	3,168.71

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093732	3,527.04

WILSON, SHELLI MARIE

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093206	303.35

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093290	5,040.39

WINEGAR, SYDNEY KATHRYN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093336	1,357.87

WINTER-ROOT, KARA ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093163	383.18

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093517	2,235.34

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093717	1,300.70

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093718	2,453.95

WOOD, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093207	1,737.46

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093246	399.60

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093719	2,490.28

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093208	1,750.55

Full

Name

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093597	2,356.14

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093486	1,335.90

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093769	1,980.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093487	3,541.67

YOUNG, JEREMY M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093598	608.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093384	1,767.80

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093656	5,776.67

ZIMMERMAN, WENDY LYN

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093164	332.86

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
03/01/2021	900093599	1,192.25

Employee Count:680

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