

Full

Name

ABIDI, MELODY MAHTA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093770	100.00

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094114	1,484.52

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094422	4,080.00

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094021	1,997.54

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094345	5,357.17

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094288	2,286.17

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093771	670.74

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094172	5,628.34

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094423	500.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093889	1,190.02

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093928	4,052.76

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094289	7,011.85

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093890	1,320.81

ANDERSON, BRITTNEY JEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093929	1,247.85

Full

Name

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094408	4,028.27

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093930	5,823.42

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094290	5,748.26

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094202	5,825.43

ANDERSON, THOMAS JACOB

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093891	570.36

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094069	1,352.37

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094424	700.00

APPLEGATE, STEPHANIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094346	1,657.43

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093845	1,734.88

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094425	100.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094356	24.09

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094115	5,563.60

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094203	5,231.76

ATZET, LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094347	5,266.26

Full

Name

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094116	1,893.67

AYRES, ATHENA ANISSA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093772	350.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093773	8,638.28

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094357	1,497.99

BAKER, ELIZABETH EILEEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093931	3,578.95

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094117	5,313.84

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094426	1,990.00

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094070	3,333.34

BALDWIN, AARON DEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093774	100.00

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093932	938.25

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093846	5,687.67

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093847	3,080.14

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094071	406.00

BARRON, MEGAN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	43010	2,453.69

Full

Name

BARRON, MEGAN R

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03/29/2021	900094022	5,194.26

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093892	3,628.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094023	3,541.67

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094118	2,392.27

BASS, ERIC

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094427	300.00

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093848	2,057.27

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093775	3,095.74

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094173	1,875.40

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093849	1,910.73

BEHRENS, KARISSA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093776	3,950.09

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093893	1,866.44

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094119	1,931.80

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094348	1,495.57

Full

Name

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093933	1,866.44

BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094120	4,723.74

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094121	6,611.84

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094291	3,333.34

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
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BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094205	3,369.60

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094206	1,684.18

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094122	4,832.59

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
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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
03/29/2021	900093974	1,508.40

BOOTS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093936	5,762.84

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
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Full

Name

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093894	1,422.45

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094073	3,333.34

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094174	6,087.92

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
03/29/2021	900094207	4,186.37

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094074	6,501.68

BRADFORD, REBEKAH LAURA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093777	450.00

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
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BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093895	4,428.68

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094075	1,896.95

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094024	1,700.53

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093778	1,050.00

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094208	1,987.40

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094175	3,490.92

Full

Name

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094176	4,018.93

BUECHLER, CIERRA ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093975	1,432.06

BULLARD, KRISTA M

Check Date	Check Number	Gross Pay Amount
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BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094350	2,874.14

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093850	3,748.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094076	1,004.22

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094428	500.00

CAHAN, CRAIG JAMES

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093779	282.53

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
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CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
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CALVERT, WENDY L

Check Date	Check Number	Gross Pay Amount
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CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
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CANNON, ALISIA NICHOLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094209	4,753.74

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094359	1,710.77

Full

Name

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093896	893.02

CARLSON, JESSICA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093976	3,541.67

CARMONA, RUBEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093938	1,531.18

CARNEY, LANA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093939	2,526.38

CARR, CURTIS D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094430	550.00

CARR, LARA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094351	2,710.78

CARTER, SARAH J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094294	3,333.34

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
03/29/2021	43013	1,113.34

CASAS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094210	3,683.34

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093897	6,074.34

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093940	1,437.15

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093851	5,419.09

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094124	6,079.11

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094125	3,583.34

Full

Name

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094178	5,431.40

CHMELIK, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094295	3,408.34

CLARE, MICHELLE LEE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093780	300.00

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093781	800.00

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093898	5,687.67

CLARK, RUTH A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094360	1,536.62

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094296	1,573.84

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093899	1,531.71

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094361	1,661.24

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094077	3,333.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093852	4,761.38

CLEVELAND, STACEY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093977	1,555.47

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094431	1,750.70

COLEMAN, BECCA

Check Date	Check Number	Gross Pay Amount
03/29/2021	43012	2,719.60

Full

Name

COLEMAN, SARA B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093900	1,139.35

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094078	1,862.60

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093941	1,142.95

COLOSIMO, SYDNAI LEIGH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094362	350.83

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093978	1,443.89

CONRAD, MERANDA NICHOLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094409	800.64

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093979	5,748.26

CONROY, TANNER JOSEPH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094211	964.80

COOK, TRAVIS DENNIS

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094432	900.00

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094025	4,586.25

COOPER, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093980	2,039.85

COOPER, WYATT

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094212	2,530.67

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093853	4,890.26

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094213	3,583.34

Full

Name

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094363	44.65

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094297	3,663.46

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093782	1,000.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094298	7,079.42

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094126	4,586.88

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093783	5,771.75

CUNNINGHAM-FOOTE, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093942	1,422.45

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093943	5,266.26

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094127	5,777.90

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093981	1,970.74

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093982	3,678.05

DANNENBERG, KENT

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094364	766.54

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094079	2,499.65

DAVENPORT, REGINA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094433	100.00

Full

Name

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093944	5,748.26

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093784	2,551.16

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094365	3,061.07

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093983	5,687.67

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094080	4,531.34

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094214	8,414.75

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093785	100.00

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093786	4,069.76

DESMARAIS, DEBORAH J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094081	828.31

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094026	4,346.92

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094128	2,523.34

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094082	883.33

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094366	1,743.27

DIVILBISS, JOHN MIKE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094215	7,746.75

Full

Name

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
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DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094179	2,671.07

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094027	5,748.26

DOW, NICOLE TRACY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094083	952.82

DRECHSEL, KANDI JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093787	1,150.00

DUCHOW, HEIDI ANN

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03/29/2021	900093984	2,054.58

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094084	6,267.42

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094216	4,437.44

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094367	2,177.00

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093854	3,610.59

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094300	8,167.84

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094085	5,936.09

EDWARDS, AMBER ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094217	506.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094218	4,787.59

Full

Name

ELMOSE, CHERYL WHITNEY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094219	771.93

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094180	5,687.67

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093985	1,442.16

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094220	5,671.51

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093788	50.00

FAIAS, LISA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093986	1,555.47

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094410	5,552.00

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093855	1,363.15

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093987	1,498.77

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094368	1,298.87

FINNEY, TONYA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093789	67.79

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094028	3,868.34

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094029	444.00

FISHER, MARILYN MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093790	2,218.49

Full

Name

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094030	1,394.70

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093856	1,495.99

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094369	1,676.92

FORSYTHE, JARED WJ

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094221	3,541.67

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094222	2,069.76

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094031	4,586.25

FRANCES, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094370	1,381.13

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094223	6,911.78

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093857	5,748.26

FRANTZ, TIMOTHY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094224	2,885.30

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093901	358.92

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093791	100.00

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093858	1,391.08

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094371	1,825.60

Full

Name

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093945	4,513.59

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094225	2,369.30

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093792	5,508.75

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093902	5,500.46

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094129	4,071.60

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094301	4,389.19

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094302	5,785.92

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093903	5,451.93

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093904	1,997.54

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094086	3,748.05

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094226	2,630.22

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094372	1,767.27

GLASS, WALTER C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094227	1,082.94

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094130	1,531.87

Full

Name

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093859	3,997.67

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094131	5,404.35

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094352	7,371.65

GORTON, PAUL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093793	1,332.66

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094373	2,764.67

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094032	1,653.00

GRADIN, BRENDA CRISTINE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093860	1,515.43

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094411	3,593.20

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
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GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094228	3,541.67

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
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GRAVES, TAYLOR S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094303	3,630.67

GROGAN, KIRK M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094412	917.72

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
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Full

Name

GWIN, BRANDI

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HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093795	4,856.51

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094434	1,098.87

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094230	6,933.00

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094229	6,069.43

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093946	4,482.35

HANSEN, BRADY STEVEN MICHAEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093796	550.00

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094133	3,345.34

HANSEN, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093988	1,313.43

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093797	5,443.09

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093861	4,538.55

HARRIS-REIDT, BOBBI JEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093862	1,333.84

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094413	3,884.40

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094231	5,908.34

Full

Name

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
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HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094304	5,783.26

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
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HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094134	4,476.34

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094305	7,293.34

HEISEL, KIMBERLY K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093798	100.00

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
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HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094375	1,059.31

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094135	5,311.01

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094136	2,117.47

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093989	3,333.34

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094137	1,559.21

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094234	2,021.91

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094138	5,194.26

Full

Name

HERRING, LINDA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093947	1,431.27

HERZOG, TIMOTHY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094376	1,437.79

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094034	365.94

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094139	3,114.80

HICKMAN, ROBERT J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093799	733.66

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094414	3,114.80

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093905	5,074.59

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094035	1,451.19

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094235	7,185.59

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093990	6,621.59

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093948	3,540.67

HOGUE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094435	1,505.61

HORSLEY, ZACHARY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094236	968.00

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093991	5,763.64

Full

Name

HOTALING, KELLY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093800	3,789.15

HOUGH, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093801	350.32

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093992	4,377.84

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094377	613.03

HOWELL, SAMANTHA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094306	822.05

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094415	3,114.80

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094237	2,808.72

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094036	5,748.26

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093863	691.10

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093906	1,139.35

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094088	2,401.76

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094238	2,127.29

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094037	4,227.34

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094038	2,859.08

Full

Name

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
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JACOBS, JAMES TYLER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094239	4,133.55

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094436	229.70

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093949	3,354.07

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094307	5,695.60

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094040	2,530.67

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094041	3,933.09

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094308	4,208.18

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094437	898.40

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093993	1,997.54

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094089	3,333.34

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094438	1,582.96

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093994	3,541.67

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094181	2,694.92

Full

Name

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094309	2,252.66

JOHNSON, KANDY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093950	2,423.48

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094310	3,899.26

JOHNSON, SAVANNAH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094042	1,607.21

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094416	3,369.60

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094240	2,185.35

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094241	4,586.25

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093907	2,679.26

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093864	1,893.29

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094311	1,668.20

KACSO, TRACI A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094140	1,913.78

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094417	3,137.10

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093865	2,589.68

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093802	503.17

Full

Name

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094242	5,944.42

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093803	777.56

KIECKER, CHEYENNE NOEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093804	397.79

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093866	4,715.67

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094439	623.58

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094243	6,571.59

KIMBALL, KIMBERLEE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093867	6,248.26

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094378	1,489.38

KINZER, JULIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094090	6,248.26

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093868	3,541.67

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093995	4,514.85

KLINNE, SHANNON D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094244	1,537.68

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094312	6,767.84

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094245	4,897.43

Full

Name

KOCH, TONA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093996	5,798.26

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094141	3,478.26

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094313	4,978.52

KROEKER, STACY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093869	5,074.01

KRONENBERG, TYLA RAE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094440	885.48

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094441	1,339.06

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094182	5,234.55

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093997	4,069.76

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093951	1,329.17

LAKMAN, NAOMI KRISTINE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093870	1,626.01

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093952	1,502.32

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094246	6,054.59

LAPIERRE, JENNIFER A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094442	300.22

LARABEE, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093805	1,540.67

Full

Name

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094379	1,012.31

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094314	6,763.26

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094183	5,443.94

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093953	5,269.42

LEDFORD, AMANDA NICOLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094315	3,832.67

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093998	3,331.57

LEE, NATASHA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093806	1,200.00

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094091	3,080.14

LEWIS, LISA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093999	1,398.89

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094092	3,976.44

LOHF, JENNIFER LEE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094043	1,186.27

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094044	3,541.67

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094443	403.38

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094000	1,365.00

Full

Name

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094316	5,095.16

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094142	1,700.46

MACARTHUR, HALEE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094184	347.80

MACBRIDE, CARRIE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094380	1,531.14

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094001	2,167.68

MADDY, MARIO J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094247	2,068.00

MAGRATH, NATASSJA W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093807	120.85

MALLET, JACQUELYN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094317	607.20

MALONEY, KAYLA D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093871	4,646.09

MALONEY, SYDNEY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094045	1,296.54

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094381	1,051.11

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093872	5,748.26

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094093	1,022.09

MARTINES, CASSANDRALI D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094046	4,761.38

Full

Name

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094185	5,566.67

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094094	4,500.47

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093908	5,748.26

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094047	7,620.03

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093954	855.40

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094095	1,265.01

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094382	1,591.29

MATHEWSON, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093909	2,370.06

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094248	6,010.05

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093808	650.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094444	1,854.65

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094353	4,037.55

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094143	4,552.35

MCBRIDE, GARY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094249	2,530.67

Full

Name

MCCARDELL, SCOTT

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094318	3,541.67

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094096	4,904.01

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094097	3,333.34

MCCULLOUGH, LEAH D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094048	1,486.88

MCDEVITT, DANIEL J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093809	1,323.58

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094098	5,748.26

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094186	8,241.00

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094187	2,347.26

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094002	1,146.67

MCKENNEY, KRISTIE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094445	620.74

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094144	3,446.18

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094446	200.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094188	1,997.54

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093955	1,205.11

Full

Name

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094099	7,335.25

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094189	6,805.10

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093910	5,566.67

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093873	1,386.70

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093874	948.75

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094319	637.60

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093810	12,805.59

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094003	1,396.68

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094190	1,794.78

MILLER, FREDRICK STEPHEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093811	700.00

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093875	1,880.82

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094320	6,579.35

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094321	5,867.76

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094004	5,105.64

Full

Name

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093911	6,434.33

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093956	6,005.02

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094250	2,146.66

MONDOUX-STEWART, FONDA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093876	1,118.13

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093812	754.04

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094191	5,389.00

MOORE, SUSAN B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094383	4,930.00

MORRISON, PATRICIA C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094100	8,568.84

MORSE, LEONARD

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093912	767.60

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094101	2,212.72

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094102	1,952.54

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094145	3,798.34

MULLINS, JESSICA D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094418	405.88

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094146	1,971.97

Full

Name

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094251	6,000.10

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094147	7,742.23

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094148	4,672.11

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094252	3,461.68

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094005	5,925.01

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094253	6,586.76

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094254	6,004.92

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094006	1,373.77

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093957	1,638.54

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094149	3,796.22

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094192	5,688.37

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094193	5,852.29

NORDMAN, LAURIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094007	1,945.90

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094255	4,548.34

Full

Name

NOWLAN, BLAIRE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093813	100.00

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094008	4,770.67

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094103	3,541.67

OLSON, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/29/2021	43011	2,735.91
03/29/2021	900094256	5,146.59

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094194	1,242.77

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094322	5,818.93

ORENSE, KEVIN RICARDO

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094049	2,155.61

OSTER, ELLEN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093958	1,531.71

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094447	700.00

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094050	1,427.40

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094257	291.00

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094258	1,524.27

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094259	3,333.34

Full

Name

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093877	2,980.70

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094051	1,603.62

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094150	5,982.34

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094009	8,954.63

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093959	4,052.76

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094260	3,776.08

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094419	3,792.54

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094261	1,693.58

PERSYN, MELISSA JANE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093913	1,365.55

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094052	2,487.72

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093878	2,393.24

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094010	5,944.42

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094262	5,866.18

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094323	1,584.60

Full

Name

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094263	5,266.26

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093814	5,842.63

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093914	7,420.87

PRIVITT, AMY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093815	383.04

PRUITT, MICHELLE D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094011	1,890.00

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093816	1,650.97

PUZIO, MAILI MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094151	2,389.98

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094104	1,900.80

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094195	2,075.22

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093879	1,668.20

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094448	100.00

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093817	1,139.07

RAMUS, KELLY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094264	318.80

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094324	6,361.10

Full

Name

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094384	1,326.59

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094385	1,849.65

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094386	2,036.61

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094387	1,498.55

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093818	2,150.00

REINHARDT, DANIEL BRUCE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093819	232.53

REL, NORA NIKI

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094265	4,120.12

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094196	1,684.67

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094053	1,289.24

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093960	4,406.93

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094449	1,667.67

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094388	2,201.67

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094325	2,755.40

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094152	3,114.80

Full

Name

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093915	4,651.01

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094153	2,894.74

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094197	4,172.42

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094326	5,175.93

RITZ-SCHUBERT, SHELBY MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093820	150.00

RIVERA, RILEY PAIGE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094266	506.00

ROBINSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093821	3,152.94

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094054	3,541.67

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093916	1,016.13

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094154	4,191.26

ROMERO, ISABEL N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093961	1,414.20

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094055	3,708.34

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093917	2,053.74

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094155	3,628.92

Full

Name

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094327	2,547.04

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094056	5,687.67

ROTZ, DOUGLAS O

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093962	5,687.67

ROVANG, BETHANY JOYCE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094057	25.60

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094058	1,478.64

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094389	2,284.58

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094105	3,583.34

RUSSO, SAMANTHA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094267	303.67

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094268	5,598.68

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093822	1,009.16

SALTUS, JACKIE T

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093823	20.63

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093918	5,194.26

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094328	1,113.34

SANDAHL, CHRISTINE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094329	6,127.26

Full

Name

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093963	4,668.01

SAPUTSKI, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094390	1,474.38

SARHA, EMILY N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094269	1,436.28

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094330	1,600.64

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094391	2,575.56

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094156	3,911.49

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094157	5,266.26

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094158	2,276.79

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094159	4,246.34

SCHNEFF, SOFIA G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094270	318.80

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094160	2,842.99

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094059	5,030.09

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093919	5,194.26

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093964	5,566.67

Full

Name

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094271	6,213.92

SEXTON, LISA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093824	9,390.84

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094272	5,704.90

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094060	385.20

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094161	3,333.34

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094450	2,200.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093880	3,541.67

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094162	3,333.34

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093825	23.58

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093965	1,056.75

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094273	2,261.27

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094061	3,541.67

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093826	1,417.64

SIMONSEN, THOMAS

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094354	2,318.16

Full

Name

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093881	1,724.40

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093920	1,362.83

SJOBLOM, TERRI LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094106	1,464.81

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094274	1,528.87

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093827	850.54

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093882	1,707.95

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094275	2,066.44

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093883	1,820.81

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094392	1,819.59

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094393	1,840.65

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094394	1,795.32

SOUAS, JAMIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094331	2,056.84

SOUAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094332	698.40

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094012	2,991.37

Full

Name

SPADE, NARA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094013	4,287.26

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094107	1,451.15

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094163	5,129.92

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094420	3,747.47

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094108	2,189.45

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094276	3,868.34

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093828	5,822.97

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094014	4,624.68

STEIN, DELISA ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093829	1,677.79

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093966	3,541.67

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094395	1,334.98

STILL, COREY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094164	4,836.13

STIRN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093921	2,347.26

STOCKWELL, DAVID A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094451	1,240.80

Full

Name

STOKE, ALEXANDRA N

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094015	1,293.30

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094452	600.00

STUBBS, ANGELINE C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093830	76.64

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094277	6,215.37

SULLIVAN, BRIAR LYNNE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093884	1,009.31

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093831	3,116.38

SWENSEN, CASSIDY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093832	468.43

SWENSEN, TESHA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093967	442.99

SWITZER, TERRY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094396	707.16

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093968	2,395.49

TABLER, SARAH ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093969	1,180.88

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094397	1,747.39

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094165	1,896.95

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094109	1,219.72

Full

Name

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094278	5,785.10

TERNES, WAYNE C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093833	685.48

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093970	8,224.26

THOMAS, SARA ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093971	1,997.54

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094398	2,240.54

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094399	106.93

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094400	4,673.07

THORNEYCROFT, RACHAEL ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094166	969.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094110	1,478.06

THORNTON-SMITH, RACHEL R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093922	5,687.67

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094016	5,818.93

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093923	385.70

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094167	5,883.92

TOBIN, ELAINE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093924	6,248.26

Full

Name

TODHUNTER, JOHN W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094401	63.86

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094453	1,050.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094454	300.00

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094017	4,428.68

TURMAN, KELLY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094062	1,273.30

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094063	3,668.42

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094455	1,021.63

TYSZ, DEBRA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094402	1,256.74

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094333	1,909.19

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094198	2,690.59

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094355	7,764.59

VANBUSKIRK, CHARMAINE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094168	5,625.26

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094334	2,058.50

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093834	1,004.71

Full

Name

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093885	5,687.67

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093886	7,335.25

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093835	1,966.25

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094335	1,637.54

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094279	6,315.01

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094064	5,566.67

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094336	6,138.80

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094199	5,883.92

WALKER, MARTIN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094280	698.40

WALKER, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093972	5,313.84

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093836	9,869.59

WALLACE, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094337	743.11

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094200	5,879.34

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094065	1,800.54

Full

Name

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094338	4,873.69

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093925	2,031.95

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094111	1,628.67

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094112	5,748.26

WATKINS, TORY ANN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093837	600.00

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094456	1,417.00

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094066	3,541.67

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094339	2,322.01

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093838	188.43

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094340	3,541.67

WELLS, MACKENZIE MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094341	1,674.73

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094018	5,306.26

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094403	1,018.28

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094404	1,620.39

Full

Name

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094281	4,595.92

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093839	297.49

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094342	4,408.18

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094343	3,988.00

WHITFIELD, BETH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094282	3,775.01

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094067	5,194.26

WILDING, RACHEL

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094457	482.75

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094113	1,333.22

WILKENING, LAIKEN R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093841	3,950.09

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093926	4,835.26

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093840	709.28

WILLIAMS, ASPEN CHRISTINE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093842	474.57

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094283	4,592.91

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094169	5,879.34

Full

Name

WILLIAMS, KRISTIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093843	4,705.87

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094458	582.00

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094019	4,683.80

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094284	3,114.80

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094421	3,527.04

WILSON, SHELLI MARIE

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093887	365.94

WINDISCH, SARAH

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093973	5,040.39

WINEGAR, SYDNEY KATHRYN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094020	1,373.87

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094201	2,235.34

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094405	1,273.70

WOLFGANG, MARK E

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094406	2,168.98

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093927	421.80

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094407	1,607.39

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093888	1,750.55

Full

Name

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094285	2,384.52

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094170	1,335.90

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094459	2,090.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094171	3,541.67

YORK, LORI J

Check Date	Check Number	Gross Pay Amount
03/02/2021	43009	2,171.02

YOUNG, JEREMY M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094286	608.66

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094068	1,767.80

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094344	5,776.67

ZIMMERMAN, WENDY LYN

Check Date	Check Number	Gross Pay Amount
03/29/2021	900093844	450.00

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
03/29/2021	900094287	1,192.25

Employee Count:693

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