

Full

Name

ABIDI, MELODY MAHTA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103426	220.00

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103820	1,873.40

ADAMS, SUSAN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104141	4,213.59

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103716	2,135.60

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104071	7,255.88

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103427	1,755.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104013	2,461.04

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103821	5,447.51

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103886	6,662.06

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104142	1,235.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103579	1,143.39

ALLRED, MARIA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103620	4,305.91

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104014	7,929.66

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103580	1,470.90

Full

Name

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104128	4,303.87

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103621	6,387.84

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104015	6,448.53

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103922	5,994.88

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103534	1,262.28

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103771	3,232.90

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104143	1,155.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103535	2,193.60

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104144	770.00

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103428	9,679.42

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104081	2,664.46

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103822	5,536.41

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103887	2,449.89

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103923	5,296.67

Full

Name

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103581	1,593.65

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103823	2,011.47

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104145	495.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
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BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103622	1,676.28

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103623	1,263.60

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104082	2,656.36

BAKER, ELIZABETH EILEEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103624	3,627.59

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103824	5,982.83

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103582	3,369.90

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103772	3,585.92

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103625	1,172.11

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
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BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103536	5,758.26

Full

Name

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103537	3,310.67

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103773	1,270.79

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103774	1,480.85

BARTLEY-KREYSSLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103583	3,795.50

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103717	3,667.74

BASH, JENNIFER J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103775	2,556.67

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103538	1,988.45

BEAL, SAGE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103421	110.00

BEAR, TROY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103430	440.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103431	3,310.67

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103888	1,958.18

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103432	2,672.25

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103584	2,002.55

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103825	2,736.33

Full

Name

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
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BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104016	932.58

BERGER, CONNIE S

Check Date	Check Number	Gross Pay Amount
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BERKEMEIER, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103826	4,843.76

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103585	6,292.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103827	3,608.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103828	6,794.92

BEUSAN, MADISON

Check Date	Check Number	Gross Pay Amount
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BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103924	8,720.38

BILLINGSLEY, JAZLYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103433	1,320.00

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103925	3,600.14

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104083	3,154.44

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103539	5,168.96

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103434	1,690.00

Full

Name

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103627	1,931.58

BLAGDEN, MARLYS K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103628	2,987.76

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103435	550.00

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104018	2,536.60

BORG, ADALINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103436	460.17

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103586	1,458.27

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103776	3,795.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103889	6,113.43

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103829	1,209.09

BOZARTH, SAMANTHA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103777	2,877.64

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103927	5,395.98

BRADBURY, DYLAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103926	1,100.00

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103830	7,136.18

BRADY, MATTHEW

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104084	2,000.11

Full

Name

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103587	5,220.56

BRISTLIN, ALYSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103667	345.50

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103778	2,027.19

BROOKS, REBEKAH CAROLYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103437	110.00

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104146	1,010.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103718	1,999.43

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103719	2,650.25

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104019	3,432.09

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103438	1,133.54
05/31/2022	900104176	129.52

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103928	2,132.05

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103890	3,810.30

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103891	1,590.49

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103892	4,649.98

Full

Name

BUCK, DANA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103540	1,778.19

BUCKLEY, VIRGINIA ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103541	1,234.53

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104073	2,930.63

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103542	2,333.50

BURROWS, BRITTANY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104147	840.00

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103779	1,127.74

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104148	2,300.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103629	5,345.61

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104020	4,601.51

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103439	1,045.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103893	3,719.00

CANN, JAMES E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103588	1,525.14

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104085	2,051.68

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103589	1,021.86

Full

Name

CARNS, ETHAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103720	309.12

CARROLL, KELSI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103440	407.72

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103929	1,251.66

CASAS, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103930	3,844.92

CASHMAN, DEBRA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103590	6,571.48

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103668	1,517.05

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103630	1,561.93

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
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CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103831	6,675.37

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103832	3,781.34

CHEFF, JENNY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103441	330.00

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103631	1,211.08

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103894	5,566.66

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103442	2,400.00

Full

Name

CLARK, LORI A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103591	6,231.10

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104021	2,904.38

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103592	1,544.36

CLARY, TODD

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104086	2,430.55

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103780	3,585.92

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103544	5,132.51

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103443	2,383.88

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104149	3,475.92

COLBRUNN, KARISSA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103444	4,299.51

COLEMAN, SARA B

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

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103781	2,217.20

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103632	465.89

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103670	1,777.67

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103671	6,152.93

Full

Name

CONROY, TANNER JOSEPH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103931	1,969.85

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103721	4,735.41

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103545	5,153.74

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103932	3,608.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104074	2,570.20

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104087	870.10

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104022	3,983.01

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103446	1,100.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104023	7,651.15

CUMMINGS, LUANN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103833	4,641.09

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103447	5,961.92

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103933	2,191.66

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103633	6,005.00

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103834	5,893.09

Full

Name

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103672	2,201.67

DANIELS, KASSANDRA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103673	3,785.09

DANTJE, SAMUEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103448	1,859.37

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103782	2,686.74

DAVENPORT, REGINA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104150	110.00

DAVIS, JO-DENE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103634	6,292.43

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103449	3,486.27

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104088	5,173.70

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103783	1,461.06

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103674	6,231.10

DENNETT, JULIA ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103722	1,393.96

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103784	4,908.59

DERRICK, TRENT L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103934	8,647.75

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103723	4,604.24

Full

Name

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103835	2,806.00

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103785	1,529.61

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104089	1,562.17
05/31/2022	900104179	686.72

DION, STEVE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103594	1,300.72

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104024	6,974.55

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103895	2,870.40

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103724	6,456.07

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103450	753.86

DUCHOW, HEIDI ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103836	1,943.75

DUNBAR-RUNYAN, LESLEY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103786	7,977.33

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103935	4,920.27

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104090	2,986.54

DYESS, LYNISIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103936	741.61

Full

Name

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103546	3,806.92

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104025	8,394.00

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103787	6,614.74

EKHOFF, HEATHER R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103635	2,527.45

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103937	5,788.61

ELLIS, HANNAH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103725	93.86

ELMOSE, CHERYL WHITNEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103938	1,478.75

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103896	6,312.92

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103675	1,551.27

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103636	725.76

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104091	1,291.27

ETCHISON, BRIAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103939	6,229.80

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103897	1,337.62

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104151	365.25

Full

Name

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104129	5,733.84

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103547	1,473.46

FEUSIER, SAMUEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103677	1,000.44

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103678	1,603.85

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103940	2,914.50

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104092	2,044.65

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103451	2,280.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103726	4,165.12

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103727	1,201.20

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103941	1,519.59

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103728	2,365.10

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103548	1,570.14

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104093	2,561.46

FOLEY, BELLAMY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103452	1,320.00

Full

Name

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103942	2,330.60

FOSTER, LAURA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103729	4,725.41

FRANCES, CATHERINE

Check Date	Check Number	Gross Pay Amount
05/03/2022	900103419	500.00
05/27/2022	900104094	1,585.68

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103943	7,691.35

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103549	5,819.59

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103595	456.96

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103788	3,690.16

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103837	3,627.59

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103550	1,533.82

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104095	2,180.61

FROEMKE, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103453	321.08

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103454	669.55

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103637	5,462.53

Full

Name

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103638	2,185.02

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103944	2,608.47

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104026	3,340.86

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103455	6,170.34

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103596	5,733.82

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103456	3,125.84

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103838	4,303.87

GAMBRINO, JEFFREY P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104027	5,691.26

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103457	440.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104028	6,392.85

GERING, KARI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103789	1,330.68

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103945	5,086.84

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103597	5,579.97

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103598	1,891.13

Full

Name

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103790	3,749.56

GILLMORE, MARCY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103639	1,100.00

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103946	2,818.40

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104096	2,534.04

GLANVILLE, CRICKET ALYSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103458	440.00

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103839	1,914.40

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103840	4,763.74

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103841	6,095.27

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103459	3,563.46

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104075	7,447.01

GORTON, PAUL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103898	3,298.19

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104097	1,511.96
05/31/2022	900104180	20.70

GOULD, ALICIA DAWN

Check Date	Check Number	Gross Pay Amount
05/27/2022	43298	1,061.66

Full

Name

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103730	1,856.90

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104130	3,844.54

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103791	403.20

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103842	5,297.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103947	3,585.92

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103460	1,989.97

GRAVES, KRISTINA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103461	4,297.92

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103462	5,286.53

GRINDLE, JADEANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104098	779.79

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103792	2,077.67

GUARDINO, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103843	3,819.26

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103463	2,400.00

GUSTIN, EMMA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103464	1,210.00

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103731	5,571.43

Full

Name

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103465	4,075.01

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104152	1,313.85

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103640	2,130.12

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103949	9,480.78

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103948	8,526.97

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103641	4,804.92

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103899	3,771.82

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104153	1,444.91

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103844	3,577.60

HANSEN, MCKAYLA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103466	55.00

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103467	5,621.42

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103551	4,613.58

HARRIS-REIDT, BOBBI JEAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103422	492.66

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104076	5,090.70

Full

Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104131	4,151.34

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103468	2,250.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103950	6,361.60

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103951	3,556.34

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104029	6,642.85

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103952	6,189.93

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103953	3,869.71

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103845	5,440.91

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104030	7,495.34

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104099	4,777.07

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104100	1,415.09

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103469	2,344.74

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103846	6,082.15

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103847	2,310.14

Full

Name

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103679	3,654.11

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103848	1,668.46

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103954	2,375.00

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103849	5,940.42

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103732	1,754.46

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103850	3,331.47

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104132	3,177.71

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103599	5,340.49

HILL, NATHAN JOHN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103600	2,835.75

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103733	1,560.99

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103955	7,384.59

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103680	7,711.09

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103642	3,875.48

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103681	6,540.66

Full

Name

HOUGARDY, TIFFANY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103470	1,208.30

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103682	5,105.42

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104101	944.56

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104133	3,331.47

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103956	1,961.82

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103957	3,212.79

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103734	6,456.07

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103552	1,197.37

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103601	1,312.62

HULL, DEBRA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103471	1,650.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103793	2,679.54

HULL, MICHELLE LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103900	4,601.51

HUNT, AYME C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104031	1,105.43

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103735	3,924.86

Full

Name

HUSKA, ASIA LAREN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103553	1,174.76

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103684	3,534.59

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103683	2,179.78

HUTSON, LINDSAY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103736	4,705.61

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103472	3,546.94

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103737	1,834.71

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103958	903.67

JACKSON, ALLIE JANE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103473	330.00

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103602	3,375.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103794	942.86

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103474	3,770.80

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104032	6,596.25

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103738	2,818.40

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103739	4,470.41

Full

Name

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104033	4,998.40

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103685	1,955.33

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103795	3,838.64

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104154	1,057.52

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103686	3,585.92

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103901	2,965.41

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104034	2,607.10

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104035	4,066.26

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104134	3,600.14

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103959	2,729.44

JONES, DANIEL L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103960	4,734.50

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103603	5,841.41

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103554	2,023.15

JONES, VICTORIA ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103643	3,375.00

Full

Name

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104036	1,873.40

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104135	3,331.47

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103423	497.76

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103555	2,782.39

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103475	1,210.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103961	7,973.62

KELLER, AUDREE MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103687	961.35

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103644	827.57

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103962	5,609.57

KELLEY, MEGAN C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103476	1,079.16

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104037	3,375.00

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104038	1,507.53

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103477	110.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103556	4,895.17

Full

Name

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103740	3,385.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103963	7,301.60

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104102	2,271.62

KING, STACY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103557	5,532.30

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103558	3,776.84

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103688	4,839.93

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103478	330.00

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103559	430.08

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103964	1,441.07

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104039	7,760.26

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103965	5,950.50

KOONTZ, BRIITENY ANNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103479	1,155.00

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103851	4,057.57

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104040	5,815.31

Full

Name

KRIDLER, PATRICIA G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103480	130.00

KRONENBERG, TYLA RAE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104155	770.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104156	1,550.61

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103560	438.06

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103645	1,242.36

LAFOUNTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104041	6,235.26

LAFOUNTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103902	6,664.85

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103689	4,238.76

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103646	865.00

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103647	1,718.89

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103852	2,603.79

LANGBERG, SHEA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103690	664.06

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103966	6,893.22

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103796	1,275.71

Full

Name

LARABEE, STEPHANIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103481	3,515.41

LARSEN, NANCY J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104103	1,549.90

LARUE, HOPE

Check Date	Check Number	Gross Pay Amount
05/27/2022	43318	945.00
05/27/2022	900103903	945.00
05/27/2022	900103903	-945.00

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103741	5,938.01

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103691	3,945.09

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103797	3,510.67

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103482	530.25

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103967	3,877.41

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103968	1,737.33

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103798	4,410.60

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103483	1,650.00

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	43300	1,100.00
05/27/2022	900103969	1,100.00
05/27/2022	900103969	-1,100.00

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103742	3,667.74

Full

Name

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104157	2,400.00

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103692	1,488.87

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104042	5,478.56

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103853	1,818.42

LYNN, CHANDRA N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103484	451.25

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103693	2,329.44

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103485	1,100.00

MARKOFSKI, SAM

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103648	55.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104104	1,340.24

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103561	6,334.93

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103743	3,375.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103649	3,375.00

MARVEL, MICHELLE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103904	5,685.76

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103799	4,872.01

Full

Name

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103604	5,819.59

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103744	7,651.42

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103650	1,251.49

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103800	1,353.29

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104105	1,418.40

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103694	1,902.18

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103970	7,411.61

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103486	1,540.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104158	1,625.70

MAYERNIK, MAGGIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104077	3,570.75

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103854	4,802.47

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103971	1,200.00

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103801	5,436.51

MCCOY, EMILY ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103487	2,035.00

Full

Name

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103802	2,623.38

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103972	1,493.82

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103803	6,292.43

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103905	8,469.25

MCEGAN, KACIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104043	3,859.25

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103906	2,351.52

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103488	395.19

MCKENNEY, KRISTIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104159	220.00

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103855	3,729.41

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104160	110.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103907	2,135.60

MCMURRAY, CONNOR CHARLES

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103973	1,251.66

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103651	1,755.08

MELSHA, KYLIE NOELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103562	1,923.82

Full

Name

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103804	7,538.34

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103908	6,919.75

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103605	6,168.60

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103563	1,501.36

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103564	898.49

MESSURI, GEORGANNA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103489	112.76

METZ, TARA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103745	2,824.35

MEYER, BECKY W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103490	13,762.51

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103565	696.00

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103695	1,963.42

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103566	1,097.60

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103909	3,375.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103974	3,669.25

MILLER, JESSICA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103567	1,925.38

Full

Name

MILLER, KYLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103975	1,100.00

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104044	7,394.20

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104045	7,233.19

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103696	6,142.94

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103606	6,677.21

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103652	6,529.72

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103976	2,828.20

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103805	1,843.82

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104078	4,197.85

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103491	3,140.74

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103910	6,121.99

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103492	4,259.11

MOTZ, KILEI CELINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103493	110.00

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103806	2,615.25

Full

Name

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103807	2,099.59

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103856	3,772.42

MULLINS, MARSHALL KEITH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104106	1,383.69

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103857	3,724.88

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103977	6,720.36

MURA, NICHOLE K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103697	1,850.34

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103858	7,631.00

MURPHY-SWEET, OLIVIA CATHERINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104046	3,793.85

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103859	5,039.06

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103978	3,880.94

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103698	6,886.64

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103979	7,650.12

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103980	6,865.96

NELSON, LAURA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103746	799.41

Full

Name

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103699	1,620.25

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103653	1,906.17

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103860	3,592.78

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103911	6,744.43

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103861	3,375.00

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103912	6,135.70

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103981	5,196.27

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103700	4,829.76

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103568	3,313.64

OGDEN, ERIN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103808	2,032.66

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103809	3,905.66

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104161	1,210.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104136	1,088.55

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103913	1,776.53

Full

Name

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
05/03/2022	900103418	177.48
05/27/2022	900103982	2,534.44

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104047	5,949.93

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103747	4,602.26

OWEN, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104162	1,865.00

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103748	5,168.66

OWREN, MARTA ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103749	1,804.80

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103983	244.25

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103984	1,628.69

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103494	1,698.84

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103985	3,749.34

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103569	1,597.28

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103750	1,865.50

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103862	6,178.25

Full

Name

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103495	9,279.25

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103654	4,224.09

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103986	3,792.44

PEDEN, CHELSEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103424	3,028.91

PENTON, MARK L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104137	4,050.80

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104048	1,565.58

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103751	2,675.72

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103570	2,631.96

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103571	4,560.76

PETERSON, ELIZABETH TRACY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103607	1,659.96

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103701	6,017.50

PETERSON, MAKAYLA BERNADINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103496	110.00

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103987	6,581.84

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103988	4,305.25

Full

Name

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104049	1,873.40

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104163	1,320.00

PORTH, ADAM

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103989	5,898.62

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103497	5,989.21

PRICE, HANNAH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103572	3,375.00

PRICE, SHYNN E B

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103608	7,317.17

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103702	1,585.35

PUZIO, MAILI MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103863	2,949.68

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104079	2,405.45

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103914	2,217.20

RAEBEL, EMILY VALENTINE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104138	1,444.00

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103573	1,873.40

RAMIREZ, JULIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104164	1,430.00

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103655	3,375.00

Full

Name

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104050	7,786.07

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104107	1,670.35

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104108	2,405.65

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103864	1,618.84

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104109	3,062.07

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104110	463.74

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103865	3,608.34

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103866	2,818.40

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103915	1,793.29

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103752	1,378.91

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103656	4,825.72

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103703	1,461.31

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104111	3,042.33

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103657	4,140.25

Full

Name

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104051	3,005.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103867	3,331.47

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103609	5,046.58

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103868	3,456.82

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103916	5,207.73

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104052	5,347.35

RITZ-SCHUBERT, SHELBY MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103498	2,400.00

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103753	3,749.56

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103610	2,760.55

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103611	4,710.85

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103869	5,507.42

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103754	4,095.02

ROSCO, CANDI MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103658	797.34

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103499	964.94

Full

Name

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103500	4,395.96

ROSS, MARY E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103870	4,093.58

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104053	2,737.67

ROTH, MCKENZIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103704	2,618.80

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103755	6,231.10

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103756	1,642.99

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104112	2,084.85

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103810	3,627.59

RUSSO, SAMANTHA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103990	253.75

RYAN, KATY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103501	423.86

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103991	6,595.44

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103757	1,543.51

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103612	5,852.60

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104054	1,251.66

Full

Name

SANDOVAL, AMANDA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103758	550.00

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103502	3,053.23

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103659	5,521.90

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103917	3,585.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104055	1,873.40

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104113	2,980.69

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103872	4,615.59

SAYERS, DENISE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103811	5,923.18

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103873	2,864.48

SCHERBARTH, KYLIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103503	110.00

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103874	4,616.14

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103705	3,456.82

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103992	5,534.01

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103875	3,442.50

Full

Name

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104056	816.88

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103759	5,222.92

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103613	5,773.76

SCOTT, DANIELLE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103660	6,169.93

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103993	6,915.87

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103425	550.00

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103994	6,922.52

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103760	851.76

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103876	3,417.00

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104165	110.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103574	3,674.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103877	3,511.37

SHEPPARD, HANNAH LEE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103504	710.00

SHOOLROY, JACOB

Check Date	Check Number	Gross Pay Amount
05/27/2022	43299	110.00

Full

Name

SHOOLROY, JACOB

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103505	110.00
05/27/2022	900103505	-110.00

SHORT, KRISTAL MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103706	3,873.81

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103661	1,138.99

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103995	2,373.60

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103761	3,654.11

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103878	1,665.30

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103575	1,838.04

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
05/03/2022	900103420	696.18
05/27/2022	900104114	1,643.84

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103506	990.00

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103614	1,499.14

SJOBLOM, TERRI LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103812	1,881.92

SLAVIT, EUGENE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103508	1,170.00

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103996	1,666.34

Full

Name

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103509	1,210.00

SMILEY-RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104166	2,400.00

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104115	2,090.23

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103997	3,690.16

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103576	1,916.34

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103998	2,188.54

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103510	3,323.31
05/31/2022	900104177	0.01

SMITH, MICHELLE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104167	404.32

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103813	1,650.00

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104116	3,807.47

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104117	2,013.98

SOUAS, JAMIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104057	2,330.60

SOUAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104058	1,100.00

Full

Name

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103707	3,585.92

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103511	3,077.08

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103814	1,550.25

SPURGEON, JOSHUA WILLIAM

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103512	165.00

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103879	6,042.93

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104139	4,005.74

STAINBROOK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103815	2,338.90

STANDISH, KATHRYNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103999	4,405.91

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103513	5,988.64

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103708	5,263.25

STEIN, DELISA ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103514	2,280.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103662	3,709.41

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104118	1,767.43

STILL, COREY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103880	4,897.95

Full

Name

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104000	5,086.84

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104168	1,045.00

STYFFE, LAURA LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103515	385.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104001	7,259.17

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103516	3,409.14

SWENSEN, CASSIDY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103517	330.00

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103518	686.75

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103663	2,415.25

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104119	2,016.85

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103881	2,027.19

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103816	1,883.52

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103709	1,381.58

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104002	6,249.47

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103519	1,032.04

Full

Name

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103664	8,342.75

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104120	2,598.65

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104121	1,098.36

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104122	4,986.80

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103817	1,761.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103710	6,543.42

THORSNESS, ROBI K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104169	1,375.00

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103615	510.72

TILTON, JAMIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104123	795.87

TINSLEY, HONEY-JEAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103883	7,538.07

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104170	550.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104171	1,239.94

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103711	4,602.26

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103762	3,888.09

Full

Name

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104172	990.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104059	2,097.60

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103918	2,890.58

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104080	8,802.44

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103763	510.72

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104060	2,172.23

VANDERKOLK, CLARICE R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103520	1,920.00

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103577	6,001.41

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103521	220.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103522	1,635.45

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103578	7,638.34

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103523	2,433.75

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104061	1,821.16

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104003	7,479.75

Full

Name

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103764	6,251.75

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104062	7,071.79

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103919	6,501.82

WAGNER, EMILY ANN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103524	200.25

WAITE, ERYNN N

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104063	3,375.00

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103712	1,863.00

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103525	10,192.84

WALLGREN, MARY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104004	550.00

WALLGREN, TERRY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104005	550.00

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103920	6,422.77

WALLIS, TOPANGA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103526	220.00

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103765	2,080.46

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104064	5,611.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103616	2,170.34

Full

Name

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103766	3,375.00

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103527	440.00

WATKINS, DEANNA G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103818	6,292.43

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104173	1,555.32

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103767	3,756.07

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104065	2,525.54

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103528	1,430.00

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104066	3,908.65

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103713	5,372.09

WENDTE, MICHAELLYNN J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104124	958.61

WENDTE, RICHARD D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104125	1,835.34

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104067	5,246.93

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103529	55.00

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103714	3,375.00

Full

Name

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104068	5,197.81

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103530	55.00

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103617	1,211.65
05/31/2022	900104178	198.50

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104069	4,159.00

WHITFIELD, BETH

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104006	3,819.26

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103768	5,379.76

WIDNER, BEAUDRY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103769	275.00

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103665	1,615.40

WILDING, RACHEL

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104174	1,320.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103819	1,531.09

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103618	5,605.10

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103531	990.93

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104007	5,171.43

Full

Name

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103884	6,037.75

WILLIAMS, MELODY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104008	1,471.83

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103715	5,901.02

WILLIS, RANDY

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104009	3,184.88

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104140	3,910.40

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103921	2,724.02

WOLFE, CHARLES E

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104126	1,119.59

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103619	537.60

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104127	2,117.29

WORTHY, MELINDA S

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104010	2,530.16

WRIGHT, ELISHA ANNE

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103532	3,608.34

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104011	1,271.35

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104175	2,035.00

YATES, JESSICA

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103533	1,320.00

Full
Name

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103885	3,749.56

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
05/27/2022	900103770	2,189.37

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104070	6,526.16

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
05/27/2022	900104012	1,273.79

Employee Count:750

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