

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109262	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109518	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109263	1,673.24

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109409	2,326.87

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109779	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109140	5,245.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109718	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109519	5,155.09

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109141	110.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109584	6,736.10

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109848	850.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109264	991.53

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109464	3,624.00

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109719	7,978.62

Full

Name

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109265	1,637.46

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109837	4,686.94

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109213	6,845.94

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109720	6,548.09

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109626	5,767.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109214	555.94

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109465	3,737.28

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109849	451.25

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109850	330.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109215	2,176.83

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109142	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109793	1,086.83

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109520	5,859.51

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109585	1,817.88

Full

Name

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109627	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109266	2,061.12

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109521	2,358.14

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109851	220.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109143	9,720.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109309	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109721	1,903.94

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109310	727.99

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109144	390.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109794	3,786.71

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109522	6,229.41

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109267	3,510.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109795	1,037.03

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109466	3,624.00

Full

Name

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109586	1,492.99

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109145	4,640.51

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109628	3,676.67

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109311	1,290.86

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109312	761.67

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109358	1,554.24

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109216	6,009.65

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109467	3,510.00

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109217	3,607.07

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109468	1,351.88

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109469	1,554.24

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109410	3,624.00

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109130	2,518.88

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109146	4,452.27

Full

Name

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109587	2,119.26

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109588	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109268	2,035.14

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109523	2,717.07

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109780	1,801.87

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109722	1,814.11

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109524	5,720.18

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109269	6,515.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109525	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109526	7,566.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109629	6,515.78

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109630	4,182.54

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109796	3,287.47

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109218	5,455.57

Full

Name

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109470	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109313	1,887.25

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109527	3,510.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109723	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109724	2,666.62

BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109270	1,764.97

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109797	1,544.81

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109471	3,510.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109589	6,570.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109528	1,673.80

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109631	6,225.60

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109529	7,460.82

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109530	2,791.99

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109271	1,464.01

Full

Name

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109272	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109314	1,860.70

BRISTLIN, ALYSE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109359	281.58

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109219	465.36

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109220	1,477.94

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109472	2,290.93

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109852	774.24
01/28/2023	900109871	92.42

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109411	2,284.83

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109412	2,472.72

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109725	3,695.42

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109632	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109633	2,032.95

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109590	4,300.62

Full

Name

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109591	1,732.98

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109592	4,792.84

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109798	1,428.57
01/27/2023	900109798	-1,428.57
01/31/2023	43458	1,428.57

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109781	6,050.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109531	3,743.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109221	4,199.34

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109315	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109473	1,651.71

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109532	1,840.08

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109593	3,510.00

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109853	605.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109316	5,570.42

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109726	5,337.59

Full

Name

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109148	165.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109594	3,982.50

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109222	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109149	956.65

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109799	2,293.95

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109273	1,242.43

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109151	440.00

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109474	1,849.81

CAULFIELD, CAELYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109634	686.40

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109317	2,439.06

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109223	5,743.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109533	7,025.63

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109534	4,013.26

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109318	1,459.60

Full

Name

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109595	5,871.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109475	2,777.49

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109152	960.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109535	5,586.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109727	2,329.54

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109596	2,331.94

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109413	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109224	5,284.61

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109728	3,467.44

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109536	2,281.82

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109153	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109854	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109800	1,586.46

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109225	3,510.00

Full

Name

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109476	2,508.16

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109319	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109360	1,740.27

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109226	2,011.23

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109361	6,420.57

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109414	5,273.17

COOPER, DONNA H

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109320	2,724.72

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109227	5,506.84

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109635	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109782	2,943.66

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109801	1,327.91

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109729	4,143.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109154	660.00

CRIPPEN, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109155	990.00

Full

Name

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109537	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109156	6,299.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109636	2,162.58

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109321	6,249.53

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109538	6,144.85

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109362	2,544.54

DAUBER, TODD J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109131	110.00

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109477	3,117.28

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109157	4,296.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109802	5,191.34

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109478	1,873.60

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109363	6,356.82

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109479	5,325.15

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109158	967.20

Full

Name

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109159	2,436.21

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109322	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109415	4,829.34

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109539	2,826.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109480	1,663.24

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109803	2,970.37

DION, STEVE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109274	3,650.95

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109730	7,041.18

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109597	3,386.94

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109416	6,515.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109417	2,344.73

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109132	146.78

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109160	258.86

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109637	5,139.53

Full

Name

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109804	2,874.91

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109323	1,734.32

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109731	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109766	4,114.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109481	7,086.60

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109638	967.20

EITER, PAMELA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109133	451.25

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109639	5,644.66

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109598	6,451.52

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109364	1,881.00

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109732	3,927.50

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109324	219.60

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109805	418.12

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109806	1,355.39

Full

Name

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109599	1,554.24

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109855	330.00

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109325	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109838	6,082.42

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109228	1,659.02

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109365	1,698.87

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109783	1,742.88

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109807	222.00

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109366	3,510.00

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109418	1,308.45

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109640	1,283.74

FLANAGAN, COLIN MATTHEW

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109367	1,680.31

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109419	2,682.62

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109368	1,672.10

Full

Name

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109808	2,731.62

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109229	1,687.84

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109641	2,539.87

FORTIN, CARTER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109642	3,121.51

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109643	8,168.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109230	6,050.67

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109275	402.60

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109482	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109540	3,771.01

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109784	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109231	1,715.12

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109809	2,435.35

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109161	375.44

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109326	5,782.66

Full

Name

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109327	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109644	2,960.37

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109733	3,403.83

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109162	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109276	6,074.93

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109163	4,762.66
01/27/2023	900109163	0.00

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109541	4,686.94

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109328	1,825.74

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109734	6,625.28

GERING, KARI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109483	1,865.75

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109645	5,407.01

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109646	718.00

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109277	5,559.73

Full

Name

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109279	1,547.07

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109278	2,326.87

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109484	3,709.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109369	1,581.69

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109329	3,695.42

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109647	3,071.47

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109810	2,522.99

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109420	3,814.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109542	1,975.82

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109543	4,768.01

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109421	920.78

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109544	6,264.44

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109648	3,565.56

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109785	6,994.48

Full

Name

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109811	1,144.42

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109422	1,923.66

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109839	4,184.27

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109485	323.55

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109545	5,619.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109649	3,712.89

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109330	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109164	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109165	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109856	220.00

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109486	2,252.14

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109280	3,580.91

GUSTIN, EMMA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109166	220.00

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109423	5,911.01

Full

Name

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109232	263.52

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109167	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109857	1,786.64

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109331	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109168	1,005.07

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109651	7,507.48

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109650	7,141.04

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109487	4,035.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109332	5,092.58

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109600	4,032.28

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109601	720.00

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109281	1,952.89

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	43455	1,367.60

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109546	3,355.52

Full

Name

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109169	6,054.84

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109233	4,858.17

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109812	882.01

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109282	433.25

HARRIS-REIDT, BOBBI JEAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109134	110.00

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109170	550.00

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109786	4,727.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109840	4,525.74

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109171	1,150.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109652	6,579.61

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109653	3,853.97

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109735	6,570.94

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109654	6,387.94

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109655	4,724.30

Full

Name

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109424	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109656	1,245.03

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109547	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109736	8,494.37

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109813	5,419.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109814	1,675.43

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109283	3,510.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109548	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109549	3,045.95

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109370	3,694.91

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109657	1,920.34

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109284	1,829.55

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109658	2,425.55

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109550	6,183.94

Full

Name

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109425	1,657.14

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109172	391.58

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109551	3,627.87

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109841	3,627.87

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109234	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109285	5,593.26

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109426	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109659	3,743.34

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109660	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109371	8,320.92

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109333	3,993.41

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109372	6,592.31

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109373	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109815	1,361.96

Full

Name

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109842	3,460.43

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109661	1,526.28

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109662	1,901.11

HOYT, JANETTE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109427	990.00

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109235	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109286	1,613.90

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109488	2,920.94

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	43454	1,994.12

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109428	3,835.71

HUSKA, ASIA LAREN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109236	1,463.10

HUTCHINSON, KAYLIN MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109173	275.00

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109375	3,802.00

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109374	2,238.95

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109663	3,510.00

Full

Name

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109429	1,923.66

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109664	1,554.24

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109287	3,510.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109489	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109174	7,281.47

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109737	6,798.62

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109490	4,700.12

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109288	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109430	3,071.47

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109431	5,085.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109738	5,170.69

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109739	686.40

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109858	1,100.60

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109376	2,092.38

Full

Name

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109491	3,737.28

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109492	1,662.15

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109377	3,624.00

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109602	3,231.30

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109740	2,843.16

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109432	5,026.99

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109741	4,345.59

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109433	53.63

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109843	3,922.54

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109665	2,690.04

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109289	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109175	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109237	2,286.81

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109742	2,178.62

Full

Name

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109844	3,460.43

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109135	55.00

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109238	3,032.78

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109176	165.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109666	6,719.02

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109334	179.90

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109667	6,199.85

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109743	5,273.15

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109744	2,041.87

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109603	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109239	5,228.98

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109434	3,510.00

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109668	781.20

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109669	6,962.44

Full

Name

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109816	2,807.45

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109670	1,844.27

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109240	3,851.28

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109378	5,132.09

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109241	1,418.84

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109671	1,548.44

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109745	7,768.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109672	6,301.62

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109493	3,491.53

KOONTZ, BRIITENY ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109177	55.00

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109552	3,851.28
01/27/2023	900109552	0.00

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109746	7,113.21

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109673	686.40

Full

Name

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109859	540.44

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109242	1,637.49

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109335	1,659.02

LAFONTAINE, KENNEDY MICHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109178	330.00

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109747	5,719.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109674	7,699.24

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109379	4,525.09

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109336	1,575.81

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109179	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109337	1,732.98

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109787	3,071.47

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109675	6,742.55

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109494	1,786.64

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109748	7,255.85

Full

Name

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109604	5,839.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109435	2,114.31

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109436	6,260.27

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109380	4,219.59

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109495	3,607.07

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109676	3,947.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109677	1,939.77

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109496	3,492.37

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109788	1,166.43

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109497	3,556.59

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109678	3,824.49

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109679	440.00

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109437	3,624.00

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109243	1,234.26

Full

Name

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109381	1,671.86

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109136	145.25

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109382	10.50
01/28/2023	900109869	316.36

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109749	5,734.77

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109553	2,274.14

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109383	2,682.13

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109180	187.72

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109290	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109750	600.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109817	270.55

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109244	6,538.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109438	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109338	4,047.78

Full

Name

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109498	4,975.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109554	2,629.01

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109291	6,050.67

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109439	8,076.84

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109339	1,147.54

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109499	1,786.64

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109818	1,235.74

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109384	1,704.12

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109680	7,500.68

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109181	1,200.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109182	633.03

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109860	2,590.72

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109555	5,124.46

MCBRIDE, GARY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109245	1,061.88

Full

Name

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109556	1,081.50

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109681	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109500	5,570.42

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109501	3,851.28

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109292	2,204.00

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109502	6,515.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109605	8,940.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109606	2,561.68

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109340	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109557	3,704.50

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109607	2,326.87

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109341	1,899.48

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109503	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109608	7,556.67

Full

Name

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109293	6,430.49

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109246	1,811.40

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109247	506.10

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109751	781.20
01/28/2023	900109870	0.01

MESSURI, GEORGANNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109183	488.20

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109248	1,526.28

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109385	2,165.68

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109184	767.02

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109249	911.07

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
01/27/2023	43456	740.03

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109609	3,624.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109682	3,743.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109752	7,526.29

Full

Name

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109753	6,988.95

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109386	6,204.30

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109342	6,178.59

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109343	6,728.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109683	3,071.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109504	1,794.70

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109789	3,510.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109185	2,807.52

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109610	6,386.19

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109790	4,305.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109186	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109187	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109137	220.00

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109505	2,627.66

Full

Name

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109506	2,372.75

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109558	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109559	4,247.67

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109684	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109560	8,176.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109561	4,508.93

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109294	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109685	4,021.52

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109388	6,955.51

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109188	2,505.60

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109686	8,446.99

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109819	1,364.12

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109687	6,786.02

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109389	2,121.01

Full

Name

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109344	1,983.21

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109562	4,190.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109611	7,312.81

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109688	686.40

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109250	386.64

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109563	3,615.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109612	6,296.15

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109861	880.00

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109689	5,568.53

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109390	5,464.84

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109251	3,569.34

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109391	1,200.00

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109507	4,250.01

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109845	2,095.60

Full

Name

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109613	2,014.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109690	51.27

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109754	6,405.87

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109440	4,239.42

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109441	5,634.29

OWREN, MARTA ROSE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109442	1,774.85

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109691	1,612.90

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109189	898.47

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109508	1,079.73

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109692	4,036.87

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109862	2,000.15

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109509	2,227.64

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109443	2,445.37

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109564	6,553.84

Full

Name

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109190	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109345	4,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109693	3,768.53

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109755	1,849.81

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109444	2,973.16

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109252	2,822.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109253	5,006.09

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109392	6,481.70

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109694	6,657.77

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109695	4,562.40

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109756	2,206.62

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109191	6,640.83

PRATHER, BARBARA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109820	2,116.45

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109295	7,724.00

Full

Name

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109192	6,507.09

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109791	2,741.07

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109614	2,361.06

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109254	1,923.66

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109346	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109757	8,874.28

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109821	1,648.22

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109193	110.00

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109194	3,162.88

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109822	2,561.02

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109565	1,673.80

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109823	2,536.17

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109824	1,801.44

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109566	3,510.00

Full

Name

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109567	3,071.47

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109615	1,845.40

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109445	1,687.84

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109393	1,580.81

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109825	2,894.47

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109347	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109758	3,607.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109568	3,627.87

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109296	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109569	4,818.53
01/27/2023	900109569	0.00

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109616	6,018.34

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109759	5,642.20

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109255	4,306.98

Full

Name

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109446	3,624.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109696	4,242.88

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109297	3,170.39

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109195	2,085.30

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109298	4,996.36

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109570	5,431.10

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109447	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109617	1,686.47

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109196	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109760	3,198.45

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109448	6,451.52

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109449	2,096.97

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109826	2,350.39

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109510	4,027.92

Full

Name

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109512	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109394	3,510.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109697	6,729.50

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109450	3,960.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109299	6,183.94

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109197	3,380.00

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109348	4,833.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109618	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109761	2,224.34

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109827	2,457.81

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109571	4,837.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109698	3,854.46

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109572	2,710.24

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109573	4,053.58

Full

Name

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109349	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109699	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109619	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109574	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109762	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109451	5,543.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109300	6,089.24

SEAY, CARSON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109575	983.00

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109700	7,011.30

SEVERSON, BRENDA KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109139	310.25

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109701	6,515.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109620	3,743.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109452	7.46

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109576	3,710.05

Full

Name

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109863	550.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109256	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109577	3,510.00

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109395	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109350	1,687.84

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109702	2,783.74

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109453	3,624.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109396	2,015.69

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109301	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109257	1,638.12

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109258	2,018.57

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109198	1,080.00

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109511	2,059.29

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109703	1,327.22

Full

Name

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109199	1,200.00

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109828	2,686.15

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109704	3,152.46

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109259	1,323.40

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109705	2,318.21

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109763	3,510.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109513	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109829	4,565.60

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109830	2,431.53

SOUHAS, JAMIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109764	3,081.73

SOUHAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109765	844.20

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109397	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109200	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109514	4,567.50

Full

Name

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109578	6,552.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109846	4,364.54

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109706	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109201	6,149.70

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109398	5,485.86

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109302	5,698.65

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109202	110.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109351	3,737.09

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109831	1,682.45

STILL, COREY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109579	5,218.08

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109708	5,634.29

STORM, ELIJAH PAUL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109399	1,936.04

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109580	1,952.89

STRANAHAN, SUZANNE KAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109203	440.00

Full

Name

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109864	220.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109709	7,210.69

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109204	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109621	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109352	3,829.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109353	2,627.66

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109832	713.83

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109581	2,290.93

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109515	2,135.76

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109400	1,555.29

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109710	6,360.36

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109454	1,680.62

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109354	8,572.50

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109833	2,261.95

Full

Name

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109834	5,428.80

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109205	938.60

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109516	2,306.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109401	6,187.51

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109303	349.49

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109865	310.25

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109304	1,701.58

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109402	4,903.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109455	3,316.04

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109866	55.00
01/27/2023	900109866	-55.00
01/31/2023	43459	55.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109767	2,285.07

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109622	3,155.12

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109792	8,423.34

Full

Name

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109403	1,803.85

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109456	406.40

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109835	943.11

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109768	2,316.31

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109260	6,187.04

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109206	2,320.99

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109261	7,957.50

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109207	1,127.50

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109769	2,059.29

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109711	7,445.59

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109770	3,740.00
01/27/2023	900109770	-3,740.00
01/31/2023	43457	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109457	6,387.94

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109771	7,332.29

Full

Name

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109712	812.80

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109623	6,793.61

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109208	10,637.65

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109624	6,663.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109404	4,802.61

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109458	1,786.64

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109772	8,230.05

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109713	3,510.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109305	2,788.94

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109459	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109209	1,100.00

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109460	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109773	2,908.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109405	4,436.42

Full

Name

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109774	3,842.10

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109461	4,572.87

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109406	5,585.34

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109775	5,553.94

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109407	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109776	4,902.98

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109210	110.00

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109306	1,918.53

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109777	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109462	5,719.34

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109356	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109517	1,625.88

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109307	5,805.94

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109211	361.90

Full

Name

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109714	5,424.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109582	6,178.59

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109867	844.20

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109408	6,226.69

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109847	4,260.54

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109625	3,002.64

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109308	349.71

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109836	2,278.86

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109357	3,510.00

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109212	93.86

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109715	910.32

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109868	220.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109583	3,903.28

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109716	5,281.01

Full
Name

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109463	2,353.47

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109778	6,608.09

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
01/27/2023	900109717	1,554.24

Employee Count:736

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