

Full Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110022	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110280	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110023	1,562.43

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110171	2,326.87

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110545	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109888	2,405.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110483	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110281	5,155.09

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109889	110.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110347	6,736.10

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110616	845.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110024	1,185.35

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110226	3,624.00

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110484	8,128.62

Full Name

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110025	1,637.46

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110605	4,686.94

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109972	6,845.94

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110485	6,548.09

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110389	5,767.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109973	630.36

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110227	3,737.28

ANDREWS, MELANIE JEWEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110070	1,386.25

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110617	1,283.25

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110618	385.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109974	2,285.07

ARNO, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
02/03/2023	900109873	275.00

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109890	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110559	1,862.43

Full Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110282	6,179.51

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110348	1,914.60

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110390	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110026	2,061.12

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110283	2,204.14

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110619	220.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109891	10,220.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110071	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110486	1,949.83

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110072	1,452.65

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109892	260.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110560	4,080.20

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110284	6,229.41

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110027	3,510.00

Full Name

BAKER, RICHARD G	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110561	1,042.99
BAKER, ROBERT DOUGLAS	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110228	3,624.00
BALDWIN, MADYSEN RAE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110349	1,726.68
BALL, AMANDA	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900109893	4,640.51
BALLARD, JOSHUA	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110391	3,676.67
BANGS, KILEY	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110073	1,330.44
BARBER, RACHELLE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110074	1,209.00
BARKER, MELINDA CHEYENNE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110121	1,514.75
BARKLEY, MARCII L	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900109975	6,009.65
BARLASS, KATRINA	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110229	3,510.00
BARNETT, URSULA E	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900109976	3,607.07
BARR, ASHLEY	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110230	1,451.84
BARTH, CORALEE ANNE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110231	1,659.02
BARTRAM, SARA A	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2023	900110172	3,624.00

Full Name

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110122	275.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109894	4,184.27

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110350	2,064.42

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110351	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110028	2,172.34

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110285	3,071.47

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110546	1,817.67

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110487	1,857.03

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110286	5,720.18

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110029	6,515.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110287	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110288	7,646.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110392	8,746.95

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110393	3,922.54

Full Name

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110562	3,071.47

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109977	5,375.57

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110232	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110075	2,014.65

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110289	3,560.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110488	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110489	2,666.62

BORG, JONI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109895	55.00

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110030	1,981.94

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110563	1,781.76

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110233	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109896	4,755.56

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110352	6,500.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110290	1,786.64

Full Name

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110394	6,225.60

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110291	7,460.82

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110292	2,824.23

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110031	1,716.68

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110032	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110076	1,941.34

BRISTLIN, ALYSE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110123	220.00

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109978	901.65

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109979	1,580.84

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110234	2,352.94

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110620	1,374.92

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110173	2,235.26

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110174	3,316.97

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110490	3,745.42

Full Name

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110395	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110396	1,922.73

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110353	4,850.62

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110354	1,274.00

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110355	4,792.84

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110564	1,619.55

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110547	6,050.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110293	3,743.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109980	4,199.34

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110077	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110235	1,539.46

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110294	1,894.20

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110356	3,530.00

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110621	550.00

Full Name

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110078	5,570.42

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110491	5,337.59

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109897	165.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110357	3,982.50

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109981	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110033	2,132.10

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109898	220.00

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110565	2,242.76

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110034	1,997.48

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109900	990.00

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110236	1,732.98

CAULFIELD, CAELYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110397	686.40

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110079	2,521.74

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109982	5,743.34

Full Name

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110295	7,025.63

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110296	4,013.26

CHEFF, JENNY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109901	110.00

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110080	1,023.83

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110358	5,966.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110237	2,549.05

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109902	2,640.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110297	5,526.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110492	2,329.54

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110359	2,331.94

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110175	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109983	5,784.61

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110493	3,701.20

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110298	2,281.82

Full Name

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109903	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110622	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110566	1,269.85

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109984	3,510.00

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110238	2,508.16

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110081	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110124	1,635.68

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109985	2,011.23

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110125	6,420.57

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110176	5,273.17

COOPER, DONNA H

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110082	2,724.72

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109986	5,506.84

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110398	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110548	2,801.66

Full Name

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110567	1,345.02

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110494	4,123.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109904	990.00

CRIPPEN, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109905	2,470.00

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110299	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109906	6,299.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110399	2,194.24

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110083	6,249.53

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110300	6,144.85

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110126	2,400.54

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110239	2,927.28

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109907	4,296.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110568	5,191.34

DEHOYOS-JARVIS, LOGAN SAMUEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	43474	560.82

Full Name

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110240	1,952.89

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110127	6,356.82

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110241	5,325.15

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109908	967.20

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109909	2,436.21

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110084	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110177	4,829.34

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110301	2,826.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110242	1,876.44

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110569	2,275.39

DION, STEVE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110035	3,477.07

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110495	7,041.18

DOHNAL, RICKY LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110570	120.47

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110360	3,126.94

Full Name

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110178	6,515.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110179	2,360.85

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109987	1,591.35

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109910	495.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110400	5,139.53

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110571	3,626.06

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110085	1,609.19

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110496	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110497	4,114.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110243	7,086.60

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110401	967.20

EITER, PAMELA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109874	971.09

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110402	5,644.66

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110361	6,451.52

Full Name

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110128	1,752.75

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110498	3,927.50

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110572	1,773.93

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110362	1,659.02

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110623	330.00

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110086	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110606	6,082.42

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109988	1,659.02

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110129	1,813.40

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110549	1,742.88

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110573	1,641.30

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110130	3,510.00

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110180	1,022.97

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110403	1,650.92

Full Name

FLANAGAN, COLIN MATTHEW

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110131	1,667.57

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110181	2,249.10

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110132	1,782.54

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110574	3,318.77

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109989	1,687.84

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110404	2,539.87

FORTIN, CARTER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110405	3,342.46

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110406	8,093.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109990	6,050.67

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110036	585.60

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110244	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110302	3,771.01

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110550	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109991	1,715.12

Full Name

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110575	2,727.67

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109911	537.89

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110087	6,282.66

FROST, KRISTA CORRIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109912	55.00

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110088	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110407	2,776.37

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110499	3,403.83

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110303	1,721.39

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109913	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110037	6,074.93

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109914	4,762.66
02/28/2023	900109914	0.00

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110304	4,686.94

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110089	1,809.35

Full Name

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109875	220.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110500	6,625.28

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109915	110.00

GERING, KARI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110245	1,791.43

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110408	5,407.01

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110409	718.00

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110038	5,559.73

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110040	1,809.94

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110039	2,097.24

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110246	3,709.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110133	1,629.18

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110090	3,695.42

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110410	3,071.47

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110576	2,974.27

Full Name

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110182	3,914.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110305	1,975.82

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109876	642.16

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110306	4,768.01

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110183	920.78

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110307	6,264.44

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110411	3,565.56

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110551	7,419.48

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110577	1,490.87

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110184	2,052.62

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110607	4,184.27

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110247	585.60

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110308	5,619.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110412	3,712.89

Full Name

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110091	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109916	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
02/28/2023	43471	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110624	370.77

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110248	2,323.26

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110041	3,580.91

GUSTIN, EMMA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109917	330.00

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110185	5,911.01

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109992	592.92

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109918	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110625	1,786.64

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110092	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110186	2,248.87

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110414	9,514.87

Full Name

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110413	8,078.80

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110249	4,035.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110093	5,092.58

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110363	4,092.28

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110364	2,040.00

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110042	1,952.89

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	43476	1,367.60

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110094	647.10

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110309	3,894.80

HAPPENY, CYNTHIA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109919	93.10

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109993	4,858.17

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110578	2,003.34

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110043	831.08

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109920	2,470.00

Full Name

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110552	4,727.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110608	4,525.74

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109921	2,580.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110415	6,579.61

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110416	3,853.97

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110501	6,570.94

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110417	6,387.94

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110418	4,859.30

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110187	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110419	1,427.08

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110310	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110502	8,494.37

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110579	5,201.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110580	1,905.85

Full Name

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110044	3,510.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110311	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110312	3,045.95

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109877	418.07

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110134	3,694.91

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110420	2,075.80

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110045	1,706.21

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110421	2,589.07

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110313	6,183.94

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110188	1,657.14

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109922	459.11

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110314	3,627.87

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110609	3,627.87

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109994	3,510.00

Full Name

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110046	5,593.26

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110189	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110422	3,743.34

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110423	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110135	8,320.92

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110095	3,993.41

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110136	6,592.31

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110137	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110581	1,675.26

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110610	3,460.43

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110424	1,526.28

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110425	2,151.11

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109995	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110047	1,531.40

Full Name

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110250	2,920.94

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	43473	1,994.12

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110190	3,835.71

HUSKA, ASIA LAREN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109996	1,253.54

HUTCHINSON, KAYLIN MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109923	330.00

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110139	3,802.00

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109878	3,103.58

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110138	2,597.94

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110426	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110191	2,052.62

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110427	1,582.45

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110048	3,510.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110251	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109924	4,065.47

Full Name

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109879	641.10

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110503	7,528.58

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110252	4,700.12

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110049	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110192	3,071.47

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110193	5,085.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110504	5,170.69

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110505	686.40

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110626	1,100.60

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110140	1,960.23

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110253	3,737.28

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110254	3,791.27

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110141	3,624.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110096	100.43

Full Name

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110365	3,470.46

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110506	2,843.16

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110194	5,526.99

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110507	4,345.59

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
02/03/2023	900109872	438.59
02/28/2023	900110195	934.70

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110611	3,922.54

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110428	2,865.04

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110050	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109925	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109997	2,286.81

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110508	2,330.69

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110612	3,627.87

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109880	220.00

Full Name

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109998	3,032.78

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109926	605.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110429	8,507.42

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110097	614.88

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110430	6,545.28

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110509	5,628.42

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110510	2,336.87

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110366	3,510.00

KIDWELL, SAVAHNNAH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109927	355.48

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109999	5,228.98

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110196	3,510.00

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110431	781.20

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110432	6,962.44

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110582	2,246.71

Full Name

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110433	2,256.43

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110000	3,851.28

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110142	5,132.09

KIRK, JEAN LAVON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110098	401.70

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109928	770.00

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110627	634.94

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110001	1,125.47

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110434	1,482.84

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110511	7,768.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110435	6,301.62

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110255	3,491.53

KOONTZ, BRIITENY ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109929	935.00

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110315	3,851.28
02/28/2023	900110315	0.00

Full Name

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110512	6,031.96

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110436	686.40

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110628	1,799.71

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110002	1,747.93

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110099	1,659.02

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110513	5,729.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110437	7,824.24

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110143	4,525.09

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110100	1,717.68

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109930	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110101	1,849.81

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110553	3,036.03

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110438	6,742.55

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110256	1,786.64

Full Name

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110514	7,255.85

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110367	5,839.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110197	2,305.19

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110198	6,260.27

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110144	4,219.59

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110257	3,607.07

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110439	3,947.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110440	2,084.43

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110258	3,492.37

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110554	2,209.35

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110259	4,056.59

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110441	3,824.49

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110442	2,210.00

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110199	3,624.00

Full Name

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110003	2,760.00

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110145	1,671.86

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109881	892.10

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110146	589.58

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110515	5,734.77

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110316	2,479.14

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110147	2,537.63

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109931	521.54

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110051	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110516	2,520.00

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110517	110.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110583	462.18

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110004	6,538.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110200	3,510.00

Full Name

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110102	4,047.78

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110260	4,975.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110317	2,629.01

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110052	6,050.67

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110201	8,076.84

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110103	1,183.40

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110261	1,786.64

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110584	332.52

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110148	1,241.44

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110443	7,500.68

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109932	2,520.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109933	1,320.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110629	2,227.70

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110318	5,624.46

Full Name

MCBRIDE, GARY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110005	331.29

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110319	2,487.45

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110444	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110262	5,570.42

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109882	649.59

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110263	3,851.28

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110053	2,204.00

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110264	6,515.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110368	8,940.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110369	2,561.68

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	43472	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110320	3,704.50

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110630	330.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110370	2,326.87

Full Name

MEALER, MISTY MELISSA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109934	1,188.55

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110104	2,052.62

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110265	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110371	7,556.67

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110054	6,430.49

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110006	1,687.84

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110007	1,015.56

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110518	781.20

MESSURI, GEORGANNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109935	423.86

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110008	1,629.18

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110149	2,208.60

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109936	1,652.54

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110009	1,336.43

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
02/28/2023	43475	1,315.42

Full Name

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110372	3,644.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110445	3,743.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110519	7,526.29

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110520	6,988.95

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110150	6,704.30

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110105	6,178.59

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110106	6,728.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110446	3,071.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110266	2,052.62

MOFFETT, SAVANNAH CORINNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109937	220.00

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109883	407.72

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110555	3,510.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109938	3,380.00

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110373	6,386.19

Full Name

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110556	4,305.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109939	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109940	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109884	1,045.00

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110267	2,627.66

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110268	2,372.75

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110321	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110322	4,247.67

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110447	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110323	8,176.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110324	4,508.93

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110055	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110448	4,021.52

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110151	6,955.51

Full Name

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109941	2,505.60

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110449	8,746.99

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110585	1,425.80

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110450	6,786.02

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110152	1,719.21

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110107	1,983.21

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110325	4,270.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110374	7,312.81

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110451	686.40

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110010	619.57

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110326	3,615.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110375	6,296.15

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110631	1,124.42

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110452	5,628.53

Full Name

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110153	5,464.84

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110011	3,569.34

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110269	4,250.01

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110632	55.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110613	2,095.60

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110376	2,064.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110453	0.01

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110521	6,405.87

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110202	4,239.42

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110203	5,634.29

OWREN, MARTA ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110204	2,166.70

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110454	485.20

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110455	1,717.68

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109942	1,659.55

Full Name

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110270	1,037.31

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110456	4,036.87

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110633	2,164.95

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110271	2,247.70

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110205	2,583.09

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110327	6,553.84

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109943	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110108	4,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110457	4,057.11

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110109	77.25

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110522	1,849.81

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110206	2,821.78

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110012	2,822.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110013	5,006.09

Full Name

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110154	6,481.70

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110458	6,657.77

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110459	4,612.40

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110523	2,282.33

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109944	6,640.83

PRATHER, BARBARA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110586	3,866.56

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110056	7,724.00

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109945	6,507.09

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110557	2,589.07

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110377	2,508.16

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110014	2,052.62

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110110	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110524	7,793.03

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110587	1,716.69

Full Name

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109946	110.00

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109947	3,207.68

REAMES, BRIANA CHRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109885	441.91

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110588	2,875.42

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110328	1,786.64

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110589	2,733.12

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110460	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110590	1,538.33

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110329	3,510.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110330	3,071.47

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110378	1,968.74

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110207	1,876.44

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110155	1,478.81

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110591	3,168.19

Full Name

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110111	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110525	2,774.67

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110331	3,627.87

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110057	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110332	4,355.14
02/28/2023	900110332	0.00

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110379	6,118.34

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110526	5,642.20

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110015	4,306.98

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110208	3,624.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110461	4,316.56

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110058	3,087.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109948	1,899.94

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110059	4,996.36

Full Name

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110333	5,431.10

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110209	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110380	1,817.67

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109949	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110527	2,634.01

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110210	6,451.52

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110211	2,096.97

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110592	2,910.99

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110272	4,027.92

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110273	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110156	3,510.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110462	6,729.50

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110212	4,020.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110060	6,183.94

Full Name

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109950	3,380.00

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110112	4,833.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110381	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110528	2,048.74

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110593	3,137.27

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110334	4,872.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110463	3,854.46

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110335	2,516.24

SCHEXNIDER, LYNN SIE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110336	4,053.58

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110113	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110464	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110382	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110337	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110529	1,036.39

Full Name

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110213	5,543.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110061	6,089.24

SCRUGGS, JEFFERY BRIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110594	116.17

SEAY, CARSON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110338	983.00

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110465	7,011.30

SEVERSON, BRENDA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109886	243.57

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110466	6,515.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110383	3,743.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110214	851.69

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110339	3,710.05

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110634	880.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110016	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110340	3,510.00

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109951	595.44

Full Name

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110157	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110114	1,687.84

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110467	2,585.74

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110215	3,624.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110158	2,015.69

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110062	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110017	1,748.56

SIMONSEN, THOMAS ARTHUR

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110595	116.17

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110018	2,018.57

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109952	480.00

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110274	2,059.29

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110468	1,923.66

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109953	1,080.00

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110596	4,330.71

Full Name

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110469	3,152.46

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110019	1,248.13

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110470	2,415.79

SMITH, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110471	2,912.72

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110530	3,510.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110275	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110597	4,565.60

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110598	2,302.29

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110531	2,912.10

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110532	844.20

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110159	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109954	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110276	3,967.50

SPURGEON, JOSHUA WILLIAM

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109955	330.00

Full Name

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110341	6,552.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110614	4,364.54

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110472	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109956	6,149.70

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110160	5,485.86

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110063	5,698.65

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109957	799.30

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110115	3,737.09

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110599	2,246.66

STILL, COREY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110342	5,218.08

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110473	5,634.29

STORM, ELIJAH PAUL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110161	1,936.04

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110343	1,952.89

STRANAHAN, SUZANNE KAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109958	385.00

Full Name

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110635	605.00

STYFFE, LAURA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109959	330.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110474	7,210.69

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109960	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110384	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110116	3,829.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110117	2,627.66

TANNER, DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110600	1,089.53

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110344	2,290.93

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110277	2,135.76

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110162	1,555.29

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110475	6,360.36

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110216	1,680.62

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110118	8,572.50

Full Name

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110601	3,103.39

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110602	5,428.80

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109961	3,872.09

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110278	2,306.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110163	6,187.51

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110064	603.96

TOEWS, LAURINDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109962	330.00

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110636	832.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110637	1,030.98

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110065	1,715.96

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110164	4,903.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110217	3,290.04

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110533	2,285.07

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110385	3,155.12

Full Name

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110558	8,423.34

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110165	1,803.85

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110218	790.56

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110603	2,255.14

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110534	2,353.47

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110020	6,187.04

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109963	2,320.99

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110021	7,957.50

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109964	1,153.13

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110535	2,059.29

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110476	7,445.59

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110536	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110219	6,387.94

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110537	7,332.29

Full Name

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110477	812.80

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110386	6,793.61

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109965	110.00

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109966	10,637.65

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110387	6,643.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110166	4,802.61

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110220	1,786.64

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110538	8,430.05

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110478	3,710.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110066	2,788.94

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110221	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109967	1,854.28

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110222	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110539	2,995.00

Full Name

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109968	770.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110167	4,436.42

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110540	3,842.10

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110223	4,572.87

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110168	5,585.34

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110541	5,553.94

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110169	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110542	4,977.98

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109969	119.98

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110067	1,918.53

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110543	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110224	5,719.34

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110119	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110279	1,717.68

Full Name

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110068	5,805.94

WILKERSON-REISWIG, BETTY

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109970	1,281.54

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110479	5,424.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110345	6,178.59

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110638	844.20

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110170	6,226.69

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110615	4,260.54

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110388	2,850.64

WITZEL, DEVRA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109887	110.00

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110069	614.88

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110604	2,596.41

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110120	3,510.00

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2023	900109971	698.86

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110480	1,289.83

Full Name

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110639	1,375.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110346	3,903.28

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110481	5,281.01

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110225	2,393.47

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110544	6,608.09

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
02/28/2023	900110482	1,582.45

Employee Count:772

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