

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111575	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111837	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111576	1,645.54

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111726	2,326.87

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112101	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111449	715.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112040	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111838	5,155.09

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111450	220.00

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111451	110.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111903	6,736.10

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112169	1,105.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111577	1,167.73

ALTENEDEDER, TED

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111783	3,624.00

Full

Name

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112041	7,978.62

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111578	1,644.65

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112159	4,686.94

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111525	6,845.94

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112042	6,548.09

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111947	5,807.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111526	323.94

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111784	3,737.28

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112170	380.75

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112171	550.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111527	2,285.07

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111452	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112115	2,160.99

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111839	6,119.51

Full

Name

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111904	1,790.91

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111948	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111579	1,955.63

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111840	2,204.14

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112172	220.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111453	9,720.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111623	1,915.47

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112043	1,886.51

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111624	662.61

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111454	780.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112116	3,521.74

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111841	6,229.41

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111580	3,510.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112117	1,261.60

Full

Name

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111785	3,624.00

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111905	3,079.58

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111455	4,640.51

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111949	3,676.67

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111625	1,484.78

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111626	1,043.77

BARBER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111675	1,449.46

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111528	6,009.65

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
04/03/2023	900111430	0.00
04/28/2023	900111786	3,510.00

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111529	3,607.07

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111787	1,360.89

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111788	1,659.02

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111727	3,624.00

Full

Name

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111676	965.79

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111456	5,149.87

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111906	2,064.42

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111907	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111581	2,172.34

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111842	2,610.75

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112102	2,234.17

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112044	2,119.78

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111843	5,720.18

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111582	6,515.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111844	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111845	7,666.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111950	6,650.07

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111951	3,922.54

Full

Name

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112118	3,071.47

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111530	5,375.57

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111789	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111627	1,955.85

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111846	3,510.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112045	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112046	2,666.62

BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111583	1,700.68

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112119	1,780.89

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111790	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111457	4,755.56

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111908	6,375.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111847	1,730.22

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111953	6,225.60

Full

Name

BRADBURY, DYLAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111952	1,196.67

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111848	7,460.82

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111849	2,824.23

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111584	1,574.21

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111585	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111628	1,986.14

BRIGGS, NICOLE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111458	165.00

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111531	975.90

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111532	1,580.84

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111791	2,290.93

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112173	660.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111728	2,235.26

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111729	2,316.97

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112047	3,695.42

Full

Name

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111954	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111955	2,326.87

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111909	4,320.62

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111910	1,849.81

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111911	4,792.84

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111459	770.00

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112120	1,896.62

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112103	6,883.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111850	3,768.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111533	4,199.34

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111629	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111792	1,539.46

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111851	1,894.20

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111912	3,837.67

Full

Name

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112174	935.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111630	5,570.42

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112048	5,337.59

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111460	385.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111913	4,370.34

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111534	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111586	1,352.34

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112121	2,258.25

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111631	2,170.30

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111587	1,904.29

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111956	1,354.67

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111461	1,265.00

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111793	1,849.81

CATHEY, DANI LIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111730	1,440.53

Full

Name

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111632	2,356.38

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111535	5,743.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111852	7,025.63

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111853	4,013.26

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111633	843.43

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111914	6,081.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111794	2,644.49

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111462	1,980.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111854	5,526.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112049	2,329.54

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111915	2,331.94

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111731	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111536	5,284.61

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112050	3,701.20

Full

Name

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111855	2,281.82

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111463	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112175	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112122	1,768.71

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111537	3,510.00

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111795	2,508.16

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111634	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111677	1,643.55

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111538	2,158.72

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111678	6,420.57

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111732	5,273.17

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111431	330.00

COOPER, DONNA H

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111635	2,070.92

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111539	5,506.84

Full

Name

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111957	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112104	3,134.86

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112123	205.16

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112051	4,143.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111464	1,210.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111916	926.34

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111856	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111465	6,299.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111958	2,194.24

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111636	6,249.53

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111857	6,144.85

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111466	2,446.98

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111679	2,400.54

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111796	2,927.28

Full

Name

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111467	4,296.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112124	5,191.34

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111797	1,952.89

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111680	6,356.82

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111798	12,073.15

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111468	2,436.21

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111637	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111733	4,829.34

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111432	110.00

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111858	2,826.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111799	1,687.84

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112125	2,347.74

DION, STEVE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111588	3,426.92

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112052	7,041.18

Full

Name

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111917	3,126.94

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111734	6,515.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111735	1,957.85

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111540	1,653.15

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111469	440.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111959	5,139.53

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112126	3,463.62

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111638	1,734.37

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112053	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112054	4,114.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111800	7,086.60

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111960	6,061.16

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111918	6,451.52

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111681	1,752.75

Full

Name

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112055	3,927.50

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112127	1,383.82

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111919	1,659.02

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111961	3,009.07

FAIAS, BRYER DEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	43499	460.16

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112176	1,210.00

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111639	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
04/28/2023	43501	6,082.42

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111541	1,659.02

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111682	1,813.40

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112105	1,742.88

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112128	1,985.04

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111683	3,510.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111736	1,045.00

Full

Name

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111737	986.37

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111962	1,717.68

FLANAGAN, COLIN MATTHEW

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111684	3,589.13

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111738	2,592.62

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111685	1,578.66

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112129	2,811.67

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111542	2,040.00

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111963	2,539.87

FORTIN, CARTER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111964	2,930.82

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111965	7,938.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111543	6,050.67

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111589	585.60

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111801	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111859	3,771.01

Full

Name

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112106	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111544	1,715.12

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112130	2,562.48

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111470	357.39

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111640	5,782.66

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111641	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111966	2,776.37

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112056	3,403.83

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111860	1,610.58

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111471	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111590	6,074.93

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112177	1,433.36

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111472	4,762.66

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111861	4,686.94

Full

Name

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111642	1,809.35

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111433	203.86

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112057	6,625.28

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111473	486.29

GERING, KARI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111802	1,912.20

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111967	5,407.01

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111591	5,559.73

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111593	1,718.14

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111592	2,326.87

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111803	3,709.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111686	1,423.39

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111643	3,695.42

GILLMORE, MARCY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111644	55.00

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111968	3,071.47

Full

Name

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112131	2,978.31

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111739	3,854.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111862	1,391.67
04/28/2023	900111862	0.00

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111545	1,281.05

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111863	4,768.01

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111740	675.41

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111864	6,033.04

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111969	3,585.56

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112107	8,915.48

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111741	2,052.62

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112160	4,184.27

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111804	439.20

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111865	5,619.17

Full

Name

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111970	3,712.89

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111645	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111474	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111475	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112178	907.60

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111805	2,272.46

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111594	3,580.91

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111742	5,552.43

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111546	424.56

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111476	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112179	1,786.64

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111920	247.20

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111646	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111743	1,440.53

Full

Name

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111972	7,527.48

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111971	7,072.15

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111806	4,035.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111647	5,092.58

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111921	4,032.28

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111922	1,259.70

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111595	1,762.17

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111648	1,024.99

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111866	3,782.45

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111547	4,858.17

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112132	1,978.03

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111596	593.63

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111477	2,040.00

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112108	5,560.59

Full

Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112161	4,525.74

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111478	1,440.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111973	6,579.61

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111974	3,853.97

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112058	6,570.94

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111975	6,387.94

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111976	4,669.30

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111744	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111977	1,506.23

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111867	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112059	8,494.37

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112133	5,201.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112134	1,853.59

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111597	3,510.00

Full

Name

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111868	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111869	3,045.95

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111434	1,536.64

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111687	3,694.91

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111978	2,055.56

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111598	1,961.70

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111979	2,589.07

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111870	6,233.94

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111745	1,552.36

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111479	1,574.88

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111871	3,627.87

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112162	3,627.87

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111548	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111599	5,593.26

Full

Name

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111746	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111980	3,743.34

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111981	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111688	8,320.92

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111649	3,993.41

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111689	773.05

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111690	6,592.31

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111691	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112135	1,718.01

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112163	3,460.43

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111982	1,526.28

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111983	1,938.63

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111549	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111600	1,531.40

Full

Name

HULL, DEBRA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111480	660.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111807	2,838.66

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111984	1,907.57

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111747	3,835.71

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111693	3,802.00

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111481	3,103.58

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111692	2,597.94

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111985	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111748	2,052.62

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111986	1,610.66

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111601	3,510.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111808	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111482	4,065.47

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111435	36.10

Full

Name

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112060	6,798.62

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111809	4,700.12

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111602	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111749	3,363.03

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111750	5,085.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112061	5,170.69

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111694	2,092.38

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111810	4,653.95

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111436	550.00

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111695	3,624.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111650	741.37

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111923	3,210.46

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112062	2,730.32

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111751	5,026.99

Full

Name

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112063	4,345.59

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111752	841.23

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112164	3,922.54

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111987	2,840.04

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111603	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111483	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111550	2,236.81

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112064	2,052.62

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112165	3,627.87

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111437	110.00

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111551	3,032.78

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111484	715.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111988	6,759.02

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111651	424.56

Full

Name

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111989	6,565.28

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112065	4,499.41

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112066	2,041.87

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111924	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111552	5,228.98

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111753	3,510.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111990	6,982.44

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112136	2,517.54

KIRBY, ALLISON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111438	715.00

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111991	2,077.23

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111553	3,851.28

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111485	110.00

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111696	5,132.09

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111486	605.00

Full

Name

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112180	495.00

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111554	1,500.51

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111992	1,581.24

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112067	7,768.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111993	6,301.62

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111811	3,491.53

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111872	3,851.28

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112068	6,031.96

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112181	588.86

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111555	1,747.93

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111652	1,659.02

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112069	5,759.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111994	7,474.24

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111697	4,525.09

Full

Name

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111653	1,684.30

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111487	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111654	1,849.81

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112109	2,938.57

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111995	6,742.55

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111812	1,786.64

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112070	7,255.85

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111925	5,839.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111754	2,686.95

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111755	6,260.27

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111698	4,219.59

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111813	3,607.07

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111996	3,967.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111997	2,227.17

Full

Name

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111814	3,492.37

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112110	1,707.23

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111815	3,556.59

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111998	3,824.49

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111999	2,956.67

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111756	3,624.00

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111556	1,668.23

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111699	1,671.86

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111439	98.32

LUKEY, BREANNE PARKER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111440	55.00

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111700	460.16

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112071	5,734.77

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111873	2,356.14

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111701	2,537.63

Full

Name

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111488	863.86

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111604	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112072	440.00

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112073	1,144.00

MANKO, BRADEN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112000	1,078.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112137	369.22

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111557	6,538.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111757	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111655	4,047.78

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111816	4,975.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111874	2,629.01

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111605	6,050.67

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111758	8,076.84

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111656	978.44

Full

Name

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111817	1,786.64

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112138	879.89

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111702	1,719.04

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112001	7,520.68

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111489	1,740.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111490	1,271.58

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112182	1,971.41

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111875	5,124.46

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111876	1,730.40

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112002	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111818	5,570.42

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111441	220.00

MCCRACKEN, JAMES VIRGIL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111442	978.31

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111819	3,851.28

Full

Name

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111606	2,256.20

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111820	6,515.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111926	8,940.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111927	2,561.68

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111657	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111877	3,704.50

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112183	110.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111928	2,326.87

MCMURRAY, CONNOR CHARLES

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112003	1,354.67

MEALER, MISTY MELISSA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111491	880.00

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111658	1,407.82

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111821	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111929	7,556.67

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111607	6,430.49

Full

Name

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111558	1,687.84

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111559	789.88

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111560	1,629.18

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111703	2,208.60

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111492	391.58

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111561	1,413.68

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
04/28/2023	43500	438.12

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111930	3,395.12

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112004	3,743.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112074	8,247.13

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112075	7,864.75

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111704	6,204.30

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111659	6,178.59

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111660	6,728.00

Full

Name

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112005	3,071.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111822	2,052.62

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111443	698.86

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112111	4,343.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111493	3,344.22

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111931	6,386.19

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112112	5,138.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111494	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111495	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111444	831.58

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111823	2,627.66

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111824	2,372.75

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111878	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111879	4,247.67

Full

Name

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112006	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111880	8,176.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111881	4,508.93

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111608	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112007	4,021.52

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111705	6,955.51

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111496	2,505.60

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112008	8,371.99

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112139	1,954.61

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112009	6,786.02

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111706	2,031.06

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111661	1,983.21

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111882	4,210.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111932	7,312.81

Full

Name

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111562	627.44

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111883	3,590.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111933	6,296.15

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112010	5,513.53

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111707	5,464.84

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111563	3,569.34

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111708	2,464.90

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111825	4,250.01

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112184	770.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112166	1,805.44

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111934	2,014.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112011	2,794.14

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112076	6,405.87

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111759	4,239.42

Full

Name

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111760	5,634.29

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112012	485.20

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112013	1,717.68

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111497	1,284.11

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111826	1,274.32

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112014	4,036.87

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112185	2,257.07

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111827	2,227.64

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111761	2,510.12

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111884	6,553.84

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111498	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111662	4,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112015	4,057.11

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111663	1,354.26

Full

Name

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112077	1,732.98

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111762	2,821.78

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111564	2,822.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111565	5,106.09

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111709	6,481.70

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112016	6,657.77

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111763	1,669.20

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112017	4,747.40

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112078	2,052.62

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112186	715.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111499	6,640.83

POWELL, LOUIS SUZUKI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112079	1,196.67

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111609	7,724.00

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111500	6,507.09

Full

Name

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112113	2,589.07

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111935	2,508.16

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111566	2,052.62

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111664	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112080	8,513.87

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112140	1,878.91

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111501	3,207.68

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112141	3,138.64

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111885	1,786.64

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112142	2,764.02

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112018	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112143	1,743.63

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111886	4,070.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111887	3,071.47

Full

Name

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111936	1,968.74

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111764	1,794.44

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111710	1,478.81

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112144	3,508.65

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111665	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112081	3,607.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111888	3,627.87

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111610	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111889	4,355.14

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111937	6,018.34

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112082	5,662.20

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111567	4,306.98

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111765	3,624.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112019	4,451.41

Full

Name

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111611	3,087.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111502	2,038.96

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111612	4,542.64

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111890	5,371.10

ROGSTAD, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111503	330.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111766	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111938	1,837.67

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111504	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112083	3,058.45

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111767	6,451.52

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111505	871.08

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111768	2,096.97

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112145	3,065.61

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111828	4,027.92

Full

Name

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111829	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111711	3,510.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112020	6,729.50

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111769	4,000.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111613	6,183.94

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112084	1,354.67

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111506	3,380.00

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111666	4,833.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111939	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112085	2,048.74

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112146	3,323.62

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111891	4,937.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112021	3,854.46

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111892	2,516.24

Full

Name

SCHEXNIDER, LYNNIE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111893	4,053.58

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111667	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112022	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111940	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111894	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112086	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111770	5,543.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111614	6,089.24

SCRUGGS, JEFFERY BRIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112147	1,648.42

SEITZ, ALLISSA JEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111830	1,344.00

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112023	7,011.30

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112024	6,515.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111941	3,743.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111771	862.84

Full

Name

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111895	3,710.05

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112187	1,320.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111568	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111896	3,510.00

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111507	769.78

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111712	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111668	1,655.04

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112025	2,585.74

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111772	3,624.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111713	4,222.59

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111615	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111569	1,748.56

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111570	2,018.57

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112148	639.18

Full

Name

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111508	1,800.00

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111831	2,059.29

SLAVIT, EUGENE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111509	440.00

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112026	1,843.06

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111510	93.86

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112149	1,823.55

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112027	3,152.46

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111571	1,825.12

SMITH, JORDEN TAYLOR

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111511	497.76

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112028	2,367.12

SMITH, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112029	2,912.72

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112087	3,510.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111832	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112150	4,565.60

Full

Name

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112151	2,189.46

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112088	2,762.10

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111714	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111512	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111833	3,967.50

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111897	6,552.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112167	2,685.88

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112030	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111513	6,149.70

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111715	5,485.86

STARK, JUSTIN MACLEAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111445	715.00

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111616	5,698.65

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111514	737.72

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111669	3,737.09

Full

Name

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112152	2,040.54

STILL, COREY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111898	5,218.08

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112031	5,634.29

STONE, LEAH MONIQUE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111446	550.00

STORM, ELIJAH PAUL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111716	1,936.04

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111899	1,952.89

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112188	1,680.00

STUTZKE, ADAIR DIANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111447	330.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112032	7,210.69

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111515	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111942	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111670	3,829.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111671	2,627.66

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111900	2,290.93

Full

Name

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111834	2,135.76

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111717	1,555.29

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112033	6,360.36

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111773	1,680.62

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111672	8,572.50

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112153	3,691.71

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112154	239.66

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112155	5,428.80

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111516	1,223.16

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111835	2,306.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111718	6,187.51

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111617	460.16

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112189	605.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112190	385.00

Full

Name

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111618	1,682.52

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111719	4,903.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111774	3,290.04

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112191	385.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112089	2,285.07

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111943	3,155.12

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112114	11,338.84

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111720	1,689.32

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111775	592.92

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111448	746.00

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112156	2,184.49

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112090	4,921.51

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111572	6,187.04

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111517	2,320.99

Full

Name

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111573	7,957.50

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111518	5,179.87

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112091	2,059.29

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112034	7,445.59

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112092	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111776	6,387.94

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112093	7,332.29

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111944	6,793.61

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111519	110.00

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111520	10,711.96

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111945	6,643.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111721	4,802.61

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111777	1,786.64

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112094	8,230.05

Full

Name

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112035	3,530.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111619	2,788.94

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111778	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111521	1,322.00

WARREN, MELISSA SUE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111522	55.00

WASILESKI, TERESA MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111574	474.54

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112192	1,617.67

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111779	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112095	2,795.00

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111523	770.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111722	4,436.42

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112096	3,842.10

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111780	4,287.18

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111723	5,585.34

Full

Name

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112097	5,553.94

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111724	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112098	4,922.98

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111620	1,918.53

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112099	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111781	5,719.34

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111673	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111836	1,717.68
04/28/2023	900111836	0.00

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111621	5,805.94

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112036	5,424.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111901	6,178.59

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111725	6,226.69

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112168	4,260.54

Full

Name

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111946	2,850.64

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111622	468.48

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112157	1,253.92

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112158	2,735.77

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111674	3,510.00

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111524	110.00

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112037	1,391.77

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112193	605.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111902	3,903.28

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112038	5,281.01

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
04/28/2023	900111782	2,373.47

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112100	6,608.09

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
04/28/2023	900112039	1,473.64

Employee Count:766

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