

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110799	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111061	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110800	1,340.81

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110949	2,179.91

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111334	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110662	1,105.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111270	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111062	5,155.09

ALLEN, GRACI MAE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110663	110.00

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110664	110.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111128	6,736.10

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111404	650.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110801	1,273.45

ALTENEDEDER, TED

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111007	3,624.00

Full

Name

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111271	8,128.62

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110802	1,637.46

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111393	4,686.94

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110750	6,845.94

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111272	6,568.09

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111172	5,787.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110751	512.17

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111008	6,487.28

ANDREWS, MELANIE JEWEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110847	1,969.70

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111405	915.25

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111406	660.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110752	2,158.79

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110665	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111348	1,194.84

Full

Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111063	5,859.51

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111129	1,275.07

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111173	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110803	2,061.12

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111064	2,204.14

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110666	9,720.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110848	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111273	1,720.29

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110849	959.94

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110667	1,040.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111349	2,713.77

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111065	6,229.41

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110804	3,510.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111350	958.55

Full

Name

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111009	3,624.00

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111130	2,227.45

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110668	4,640.51

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111174	3,676.67

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110850	1,306.69

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110851	1,253.33

BARBER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110899	1,360.80

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110753	6,009.65

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111010	3,510.00

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110754	3,607.07

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111011	1,318.41

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111012	1,626.78

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110950	3,624.00

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110900	275.00

Full

Name

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110669	4,184.27

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111131	2,064.42

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111132	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110805	2,030.24

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111066	3,071.47

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111335	1,883.27

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
03/07/2023	900110642	146.29
03/28/2023	900111274	1,844.94

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111067	5,720.18

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110806	6,515.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111068	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111069	7,566.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111175	6,630.07

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111176	3,922.54

Full

Name

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111351	3,071.47

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110755	5,375.57

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111013	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110852	1,848.05

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111070	3,610.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111275	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111276	2,666.62

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110807	1,356.06

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111352	1,387.13

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111014	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110670	4,755.56

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111133	6,375.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111071	1,786.64

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111178	6,225.60

Full

Name

BRADBURY, DYLAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111177	1,196.67

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111072	7,460.82
03/31/2023	900111429	0.01

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111073	2,695.27

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110808	1,574.21

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110809	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110853	1,860.70

BRIGGS, NICOLE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110671	165.00

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110756	978.81

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110757	1,501.69

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111015	2,290.93

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111407	550.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110951	2,245.60

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110952	2,176.01

Full

Name

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111277	3,695.42

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111179	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111180	2,143.17

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111134	4,360.62

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111135	1,732.98

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111136	4,792.84

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110672	880.00

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111353	1,583.02

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111336	6,050.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111074	3,743.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110758	4,199.34

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110854	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111016	1,539.46

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111075	1,894.20

Full

Name

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111137	3,857.67

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111408	1,555.45

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110855	5,570.42

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111278	5,337.59

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110673	55.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111138	4,370.34

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110759	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110810	1,138.63

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110674	165.00

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111354	1,970.40

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110811	1,624.38

CARROLL, KELSI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110675	2,040.00

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111181	1,354.67

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110676	1,045.00

Full

Name

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111017	1,849.81

CATHEY, DANI LIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110953	1,329.72

CAULFIELD, CAELYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111182	686.40

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110856	1,860.30

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110760	5,743.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111076	7,025.63

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111077	4,013.26

CHEFF, JENNY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110677	110.00

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110857	1,023.83

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111139	6,081.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111018	2,644.49

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110678	2,280.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111078	5,526.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111279	2,329.54

Full

Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111140	2,184.66

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110954	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110761	5,284.61

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111280	3,701.20

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111079	2,138.46

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110679	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111409	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111355	1,402.96

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110762	3,510.00

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111019	2,508.16

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110858	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110901	1,651.42

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110763	1,969.09

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110902	6,420.57

Full

Name

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110955	5,273.17

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110643	310.25

COOPER, DONNA H

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110859	2,724.72

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110764	5,506.84

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111183	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111337	2,801.66

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111356	357.39

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111281	4,143.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110680	1,320.00

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111141	926.34

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111080	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110682	6,299.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111184	2,194.24

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110860	6,249.53

Full

Name

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111081	6,144.85

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110683	3,010.56

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110903	2,400.54

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111020	2,927.28

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110684	4,296.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111357	5,191.34

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111021	1,952.89

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110904	6,356.82

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111022	5,325.15

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110685	967.20

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110686	2,436.21

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110861	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110956	4,829.34

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110644	110.00

Full

Name

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111082	2,846.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111023	1,614.04

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111358	1,936.29

DION, STEVE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110812	3,477.07

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111282	7,041.18

DOHNAL, RICKY LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111359	667.23

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111142	3,126.94

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110957	6,515.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110958	2,344.73

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110765	1,429.13

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110687	990.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111185	5,139.53

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111360	2,918.46

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110862	1,692.64

Full

Name

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111283	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111284	4,114.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111024	7,086.60

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111186	967.20

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111187	5,644.66

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111143	6,451.52

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110905	1,752.75

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111285	3,927.50

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111361	1,240.97

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111144	1,554.24

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111410	478.86

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110863	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111394	6,082.42

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110766	1,659.02

Full

Name

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110906	1,813.40

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111338	1,541.88

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111362	1,102.29

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110907	3,510.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110959	220.00

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110960	1,271.85

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111188	1,717.68

FLANAGAN, COLIN MATTHEW

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110908	1,548.64

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110961	2,466.04

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110909	1,625.38

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111363	1,854.12

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110767	1,795.04

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111189	2,539.87

FORTIN, CARTER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111190	2,930.82

Full

Name

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111191	8,138.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110768	6,550.67

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110813	512.40

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111025	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111083	3,771.01

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111339	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110769	1,715.12

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111364	2,281.18

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110688	319.38

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110864	5,782.66

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110865	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111192	2,811.37

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111286	3,403.83

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111084	1,630.58

Full

Name

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110689	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110814	6,074.93

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111411	1,155.95

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110690	4,762.66

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111085	4,686.94

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110866	1,809.35

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110645	220.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111287	6,625.28

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110691	255.25

GERING, KARI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111026	1,791.43

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111193	5,407.01

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111194	718.00

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110815	5,559.73

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110817	1,797.42

Full

Name

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110816	1,739.03

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111027	3,709.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110910	1,518.37

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110867	3,695.42

GILMORE, MARCY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110868	55.00

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111195	3,071.47

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111365	2,669.24

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110962	3,814.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111086	1,975.82

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110646	1,283.67

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111087	4,768.01

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110963	786.22

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111088	6,264.44

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111196	3,595.56

Full

Name

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111340	7,044.48

GOTREAU, TECKLA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111366	1,838.78

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110964	2,052.62

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111395	4,184.27

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111028	439.20

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111089	5,619.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111197	3,712.89

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110869	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110692	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110693	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111412	1,199.80

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111029	2,292.78

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110818	3,580.91

GUSTIN, EMMA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110694	110.00

Full

Name

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110965	5,911.01

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110770	494.10

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110695	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111413	1,673.80

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111145	162.23

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110870	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110966	1,416.78

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111199	7,517.48

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111198	7,052.15

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111030	4,035.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110871	5,092.58

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111146	4,052.28

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111147	2,396.84

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110819	1,089.51

Full

Name

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	43488	1,367.60

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110872	711.81

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111090	3,894.80

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110771	4,858.17

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111367	810.26

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110820	672.78

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110696	2,060.00

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111341	4,727.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111396	4,525.74

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110697	1,440.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111200	6,609.61

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111201	3,853.97

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111288	6,570.94

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111202	6,387.94

Full

Name

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111203	4,649.30

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110967	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111204	1,363.76

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111091	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111289	8,694.37

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111368	5,201.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111369	1,598.68

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110821	3,510.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111092	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111093	3,045.95

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110647	1,142.40

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110911	3,694.91

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111205	898.23

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110822	1,829.55

Full

Name

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111206	2,589.07

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111094	6,203.94

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110968	1,342.80

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110698	1,264.31

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111095	3,627.87

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111397	3,879.07

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110772	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110823	5,593.26

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110969	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111207	3,743.34

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111208	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110912	8,320.92

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110873	3,993.41

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110913	6,592.31

Full

Name

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110914	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111370	1,142.95

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111398	3,460.43

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111209	1,423.39

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111210	1,817.84

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110773	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110824	1,531.40

HULL, DEBRA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110699	55.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111031	2,756.38

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	43486	1,855.64

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110970	3,835.71

HUTCHINSON, KAYLIN MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110701	110.00

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110916	3,802.00

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110700	3,103.58

Full

Name

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110915	2,597.94

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111211	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110971	2,052.62

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111212	1,352.74

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110825	3,510.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111032	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110702	4,065.47

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110648	220.00

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111290	6,798.62

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111033	4,700.12

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110826	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110972	3,071.47

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110973	5,085.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111291	5,170.69

Full

Name

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111292	686.40

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111414	1,100.60

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110917	1,960.23

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111034	4,653.95

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110649	440.00

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110918	3,624.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110874	891.76

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111148	3,160.46

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111293	2,730.32

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110974	5,026.99

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111294	4,345.59

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110975	805.28

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111399	3,922.54

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111213	2,530.56

Full

Name

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110827	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110703	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110775	2,264.59

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111295	2,052.62

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111400	3,627.87

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110776	3,032.78

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110704	825.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111214	6,769.02

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110875	490.44

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111215	6,545.28

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111296	4,189.97

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111297	2,076.87

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111149	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110777	5,228.98

Full

Name

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110976	3,510.00

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111216	781.20

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111217	6,962.44

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111371	1,623.44

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111218	2,077.23

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110778	3,851.28

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110705	110.00

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110919	5,132.09

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110706	550.00

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111415	770.00

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110779	710.13

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111219	1,441.84

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111298	7,768.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111220	6,301.62

Full

Name

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111035	3,491.53

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111096	3,851.28

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111299	6,051.96

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111221	686.40

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111416	935.00

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110780	1,747.93

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110876	1,659.02

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111300	5,849.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111222	7,549.24

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110920	4,525.09

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110877	1,571.64

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110708	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110878	1,849.81

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111342	2,982.87

Full

Name

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111223	6,742.55

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111036	1,754.40

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111301	7,255.85

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111150	5,839.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110977	2,364.84

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110978	6,260.27

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110921	4,219.59

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111037	3,607.07

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111224	3,947.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111225	1,473.27

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111038	3,492.37

LISENBE, PAMELA MICHELE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110709	55.00

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111343	2,008.50

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111039	3,556.59

Full

Name

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111226	3,824.49

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111227	3,066.67

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110979	3,624.00

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110781	1,186.07

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110922	1,671.86

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110650	585.25

LUKEY, BREANNE PARKER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110651	330.00

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110923	402.64

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111302	5,734.77

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111097	2,372.54

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110924	2,537.63

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110710	480.77

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110828	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111303	2,387.85

Full

Name

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111304	1,529.00

MANKO, BRADEN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111228	1,078.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111372	707.40

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110782	6,538.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110980	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110879	4,047.78

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111040	4,975.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111098	2,487.25

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110829	6,550.67

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110981	8,076.84

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110880	1,029.68

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111041	1,786.64

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111373	101.85

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110925	1,671.88

Full

Name

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111229	7,500.68

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110711	2,160.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110712	1,074.94

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111417	1,810.86

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111099	5,124.46

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111100	2,054.85

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111230	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111042	5,570.42

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110652	530.25

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111043	3,851.28

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110830	2,064.80

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111044	6,515.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111151	8,940.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111152	2,561.68

Full

Name

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110881	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111101	3,704.50

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111418	330.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111153	2,326.87

MCMURRAY, CONNOR CHARLES

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111231	1,354.67

MEALER, MISTY MELISSA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110713	935.00

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110882	1,923.66

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111045	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111154	7,556.67

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110831	6,430.49

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110783	1,687.84

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110784	531.96

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111305	781.20

MESSURI, GEORGANNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110714	411.33

Full

Name

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110785	1,391.73

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110926	2,208.60

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110715	305.79

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110786	1,427.40

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
03/28/2023	43487	1,761.18

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111155	3,644.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111232	3,743.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111306	8,247.13

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111307	6,988.95

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110927	6,204.30

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110883	6,178.59

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110884	7,228.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111233	3,071.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111046	2,052.62

Full

Name

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110653	368.86

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111344	3,510.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110716	3,380.00

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111156	6,386.19

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111345	4,305.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110717	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110718	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110654	871.08

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111047	2,627.66

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111048	2,372.75

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111102	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111103	4,247.67

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111234	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111104	8,176.17

Full

Name

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111105	4,568.93

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110832	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111235	4,021.52

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110928	6,955.51

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110719	2,505.60

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111236	8,296.99

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111374	1,358.53

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111237	6,786.02

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110929	1,998.26

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110885	1,983.21

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111106	4,255.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111157	7,312.81

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111238	686.40

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110787	560.77

Full

Name

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111107	3,590.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111158	6,296.15

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111239	5,493.53

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110930	5,464.84

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110788	3,569.34

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
03/07/2023	900110640	2,280.00
03/28/2023	900110931	2,464.90

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111049	4,250.01

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111419	605.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111401	2,095.60

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111159	2,014.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111240	2,794.14

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111308	6,405.87

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110982	4,239.42

Full

Name

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110983	5,634.29

OWREN, MARTA ROSE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110984	3,595.79

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111241	485.20

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111242	1,717.68

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110720	1,630.67

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111050	1,142.99

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111243	4,036.87

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111420	1,733.48

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111051	2,227.64

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110985	2,663.06

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111108	6,553.84

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110721	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110886	4,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111244	4,057.11

Full

Name

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110887	1,203.08

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111309	1,849.81

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110986	2,821.78

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110789	2,822.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110790	5,006.09

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110932	6,981.70

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111245	6,657.77

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110987	1,772.93

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111246	4,487.40

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111310	2,052.62

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110722	6,640.83

POWELL, LOUIS SUZUKI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111311	1,196.67

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110833	7,724.00

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110723	6,507.09

Full

Name

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111346	2,589.07

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111160	2,349.75

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110791	2,052.62

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110888	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111312	8,513.87

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111375	1,422.83

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110724	440.00

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110725	3,207.68

REAMES, BRIANA CHRISTINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110655	110.00

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111376	2,526.32

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111109	1,560.96

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111377	2,189.20

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111247	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111378	1,576.71

Full

Name

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111110	3,510.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111111	3,071.47

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111161	1,845.40

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110988	1,794.44

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110933	1,478.81

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111379	2,413.37

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110889	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111313	3,607.07

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111112	3,627.87

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110834	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111113	4,355.14

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111162	6,018.34

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111314	5,642.20

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110792	4,306.98

Full

Name

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110989	3,624.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111248	4,010.54

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110835	3,087.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110726	2,015.79

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110836	4,996.36

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111114	5,771.10

ROGSTAD, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110727	110.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110990	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111163	1,837.67

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110728	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111315	2,725.49

ROTH, TRISTAN ANDREW

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110656	90.25

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110991	6,451.52

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110681	1,075.00

Full

Name

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110992	2,096.97

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111380	2,450.25

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111052	4,027.92

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111053	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110934	3,510.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111249	6,729.50

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110993	3,960.00
03/31/2023	900111428	0.01

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110837	6,183.94

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111316	1,354.67

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110729	3,380.00

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110890	4,833.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111164	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111317	2,048.74

Full

Name

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111381	2,577.62

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111115	5,117.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111250	3,854.46

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111116	2,516.24

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111117	4,053.58

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110891	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111251	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111165	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111118	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111318	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110994	5,543.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110838	6,089.24

SCRUGGS, JEFFERY BRIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111382	589.44

SEAY, CARSON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111119	983.00

Full

Name

SEITZ, ALLISSA JEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111054	1,227.52

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111252	7,011.30

SEVERSON, BRENDA KAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110657	194.94

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111253	6,515.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111166	3,763.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110995	843.81

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111120	3,710.05

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111421	1,045.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110793	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111121	3,510.00

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110730	749.98

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110935	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110892	1,581.24

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111254	2,585.74

Full

Name

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110996	3,624.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110936	1,999.86

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110839	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110794	1,748.56

SIMONSEN, THOMAS ARTHUR

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111383	240.94

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110795	2,018.57

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110731	840.00

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111055	2,059.29

SLAVIT, EUGENE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110732	770.00

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111255	1,536.78

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110733	255.25

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111384	2,950.04

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111256	3,152.46

SMITH, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110796	1,147.78

Full

Name

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111257	2,116.59

SMITH, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111258	2,912.72

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111319	3,530.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111056	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111385	4,565.60

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111386	1,913.87

SOUHAS, JAMIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111320	2,762.10

SOUHAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111321	844.20

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110937	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110734	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111057	3,967.50

SPURGEON, JOSHUA WILLIAM

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110735	330.00

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111122	6,552.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111402	4,364.54

Full

Name

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111259	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110736	6,149.70

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110938	5,485.86

STARK, JUSTIN MACLEAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110658	330.00

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110840	5,698.65

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110737	501.58

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110893	3,737.09

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111387	1,917.47

STILL, COREY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111123	5,238.08

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111260	5,634.29

STONE, LEAH MONIQUE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110659	385.00

STORM, ELIJAH PAUL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110939	1,785.83

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111124	1,952.89

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111422	605.00

Full

Name

STYFFE, LAURA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110738	110.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111261	7,210.69

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110739	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111167	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110894	3,829.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110895	2,627.66

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111125	2,290.93

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111058	2,135.76

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110940	1,555.29

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111262	6,360.36

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110997	1,530.23

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110896	8,572.50

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111388	3,629.85

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111389	1,361.81

Full

Name

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111390	5,515.24

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110740	3,349.04

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111059	2,306.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110941	6,187.51

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110841	488.92

TOEWS, LAURINDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110741	440.00

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111423	906.33

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111424	1,751.66

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110842	1,701.58

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110942	4,903.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110998	3,290.04

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111322	2,285.07

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111168	3,155.12

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111347	8,423.34

Full

Name

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110943	1,803.85

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110999	710.04

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110660	400.50

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111391	1,318.46

VANCE, SUZANNE MCFARLAND

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111323	2,353.47

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110797	6,187.04

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110742	110.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110743	2,345.99

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110798	7,957.50

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110744	748.25

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111324	1,929.23

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111263	7,445.59

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111325	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111000	6,387.94

Full

Name

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111326	7,332.29

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111264	812.80

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111169	6,793.61

WALLACE, BRIAN J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110745	10,637.65

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111170	6,663.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110944	4,802.61

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111001	1,786.64

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111327	8,630.05

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111265	3,530.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110843	2,788.94

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
03/07/2023	900110641	0.01
03/28/2023	900111002	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110746	1,755.70

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111425	1,617.67

Full

Name

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111003	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111328	2,935.00

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110747	550.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110945	4,436.42

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111329	3,842.10

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111004	4,572.87

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110946	5,585.34

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111330	5,553.94

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110947	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111331	4,922.98

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110748	55.00

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110844	1,918.53

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111332	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111005	5,719.34

Full

Name

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110897	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111060	1,717.68
03/28/2023	900111060	0.00

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110845	5,805.94

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111266	5,424.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111126	6,198.59

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111426	844.20

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110948	6,226.69

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111403	4,260.54

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111171	2,850.64

WITZEL, DEVRA MARIE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110661	110.00

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110846	497.76

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111392	2,123.96

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110898	3,510.00

Full

Name

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
03/28/2023	900110749	165.00

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111267	1,238.86

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111427	990.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111127	3,903.28

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111268	5,281.01

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111006	2,353.47

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111333	6,608.09

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
03/28/2023	900111269	1,312.44

Employee Count:786

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