

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112338	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112599	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112339	1,451.62

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112488	2,326.87

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112863	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112216	2,405.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112803	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112600	5,155.09

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112217	330.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112665	6,736.10

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112932	1,625.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112340	1,062.01

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112545	3,624.00

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112804	8,156.62

Full

Name

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112341	1,637.46

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112921	4,686.94

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112290	6,845.94

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112805	6,548.09

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112709	5,767.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112291	354.58

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
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ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112933	952.83

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112934	1,045.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112292	2,285.07

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112218	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112877	3,455.59

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112601	5,859.51

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112666	2,081.07

Full

Name

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112710	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112342	2,061.12

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112602	2,204.14

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112935	1,265.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112219	9,720.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112386	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112806	1,949.83

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112387	1,070.37

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112220	650.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112878	2,576.36

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112603	6,229.41

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112343	3,610.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112879	1,156.44

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
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Full

Name

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
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BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
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BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112711	3,676.67

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112388	1,322.52

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112389	1,209.00

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112437	1,696.10

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112293	6,009.65

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112548	3,810.00

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112294	3,607.07

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112549	1,353.17

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112550	1,659.02

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112489	3,624.00

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112438	2,520.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112222	4,184.27

Full

Name

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112668	2,064.42

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112669	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112344	2,231.14

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112604	3,071.47

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112864	1,817.67

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112807	1,816.73

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112605	5,595.21

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112345	6,515.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112606	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112607	7,566.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112712	8,783.45

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112713	3,922.54

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112880	3,071.47

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112295	5,375.57

Full

Name

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112551	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112390	2,014.65

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112608	3,510.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112808	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112809	2,666.62

BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112346	1,871.75

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112881	936.39

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112552	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112223	4,755.56

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112670	6,415.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112609	1,448.12

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112715	6,611.91

BRADBURY, DYLAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112714	1,196.66

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112610	7,460.82

Full

Name

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112611	2,824.23

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112347	1,384.25

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112348	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112391	1,986.14

BRIGGS, NICOLE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112224	880.00

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112296	1,244.94

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112297	1,580.84

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112553	2,332.27

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112936	952.41

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112490	2,286.94

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112491	2,316.97

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112810	3,695.42

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112716	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112717	2,299.31

Full

Name

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
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BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
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BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112673	4,792.84

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112225	440.00

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112882	1,741.14

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112865	6,050.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112612	3,743.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112298	4,199.34

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112392	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112554	1,539.46

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112613	1,894.20

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112674	3,837.67

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112937	2,090.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112393	5,221.24

Full

Name

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112811	5,337.59

CAMBURN, CAROLINE KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112226	990.00

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112675	4,370.34

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112299	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112349	1,118.85

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112227	660.00

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112883	2,311.42

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112394	2,170.30

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112350	1,438.72

CARVAJAL, CHRISTIAN A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112718	1,354.66

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112228	715.00

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112555	1,732.98

CATHEY, DANI LIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112492	1,476.15

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112395	2,253.03

Full

Name

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112300	5,743.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112614	7,025.63

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112615	4,013.26

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
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CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112676	6,081.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112556	2,668.35

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112229	2,520.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112616	5,526.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112812	2,329.54

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112677	2,331.94

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112493	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112301	5,284.61

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112813	3,467.44

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112617	2,281.82

Full

Name

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112230	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112938	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112884	1,328.49

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112302	3,510.00

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112557	2,508.16

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112397	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112439	1,663.70

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112303	2,190.33

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112440	6,420.57

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112494	5,273.17

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112195	660.00

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112304	5,506.84

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112719	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112866	3,216.06

Full

Name

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112885	403.28

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112814	4,143.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112231	1,633.86

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112678	926.32

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112618	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112232	6,299.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112720	2,194.24

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112398	6,249.53

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112619	6,144.85

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112233	3,010.56

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112441	2,490.74

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112558	2,927.28

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112234	4,296.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112886	5,191.34

Full

Name

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112559	2,014.56

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112442	1,182.72

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112443	6,356.82

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112560	5,625.15

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
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DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112399	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112495	4,524.33

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112196	275.00

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
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DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112561	1,687.84

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112887	2,271.66

DION, STEVE

Check Date	Check Number	Gross Pay Amount
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DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112815	7,041.18

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112679	3,126.94

Full

Name

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112496	6,515.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112497	1,957.85

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112305	1,622.25

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112236	1,540.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112721	5,189.53

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112888	3,513.68

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112400	1,584.16

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112816	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112817	4,114.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112562	7,086.60

EITER, PAMELA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112197	880.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112722	5,644.66

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112680	6,451.52

ENGLE, EMMA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112237	110.00

Full

Name

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112444	1,838.85

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112818	3,947.50

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112889	1,371.99

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112681	1,634.84

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112723	3,009.07

FAIAS, BRYER DEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	43514	603.96

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112939	220.00

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112401	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112922	6,082.42

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112306	1,659.02

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112445	1,813.40

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112867	1,742.88

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112890	1,409.65

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112446	3,510.00

Full

Name

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112498	1,193.86

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112499	927.81

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112724	1,717.68

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112500	2,652.23

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112447	1,748.56

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112891	3,124.25

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112307	2,520.00

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112725	2,584.17

FORTIN, CARTER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112726	926.61

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112727	7,938.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112308	6,050.67

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112352	768.60

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112563	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112621	3,771.01

Full

Name

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112868	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112309	1,801.22

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112892	2,584.03

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112238	343.80

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112402	5,782.66

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112403	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112728	2,834.49

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112819	3,182.15

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112622	1,721.39

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112239	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112353	6,074.93

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112940	877.15

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112240	4,762.66

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112623	4,686.94

Full

Name

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112404	1,809.35

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112198	220.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112820	6,765.28

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112241	345.50

GERING, KARI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112564	1,721.75

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112729	7,407.01

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112354	5,559.73

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112356	1,809.94

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112355	2,326.87

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112565	3,709.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112448	1,217.60

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112405	3,695.42

GILLMORE, MARCY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112406	1,100.00

GILMORE, JORDON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112730	3,071.47

Full

Name

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112893	2,893.39

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112501	3,834.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112624	1,149.66

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112310	1,077.17

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112625	4,768.01

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112502	964.31

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112626	6,033.04

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112731	3,565.56

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112869	6,974.48

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112503	2,052.62

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112923	4,184.27

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112566	497.76

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112242	8,760.04

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112627	5,619.17

Full

Name

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112732	3,712.89

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112407	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112243	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112244	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112941	889.76

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112567	2,633.42

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112357	3,580.91

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112504	5,911.01

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112311	428.22

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112245	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112942	1,786.64

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112682	139.05

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112408	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112505	1,453.83

Full

Name

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112734	11,084.28

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112733	8,548.57

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112568	3,795.21

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112409	5,092.58

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112683	4,012.28

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112684	2,440.01

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112358	2,132.19

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112410	1,824.41

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112628	3,715.04

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112199	687.60

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112312	4,858.17

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112894	1,632.60

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112359	712.35

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
05/03/2023	900112194	120.00

Full

Name

HARRISON, KALLISTA STORM

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112246	2,100.00

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112870	4,727.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112924	4,525.74

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112247	1,800.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112735	6,579.61

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112736	3,853.97

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112821	7,227.90

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112737	6,387.94

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112738	4,649.30

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112506	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112739	1,534.72

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112629	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112822	8,494.37

Full

Name

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112895	5,201.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112896	1,992.40

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112360	3,610.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112630	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112631	3,045.95

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112200	1,223.04

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112449	3,694.91

HERBST, JENNIFER M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112740	1,799.14

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112361	1,952.89

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112741	2,589.07

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112632	6,183.94

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112507	1,649.08

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112248	2,400.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112633	3,627.87

Full

Name

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112925	3,627.87

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112313	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112362	5,593.26

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112508	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112742	3,743.34

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112743	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112450	8,320.92

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112411	3,993.41

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112451	2,191.71

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112452	6,592.31

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112453	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112897	1,984.83

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112926	3,627.87

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112744	1,629.18

Full

Name

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112745	1,713.60

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112314	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112363	1,555.58

HULL, DEBRA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112249	990.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112569	2,920.94

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112746	1,855.64

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112509	3,835.71

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112455	3,802.00

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112250	2,881.90

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112454	2,597.94

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112747	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112510	2,036.50

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112748	1,659.02

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112364	3,510.00

Full

Name

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112570	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112251	4,065.47

JAMESON LONG, JOY CHRISTINE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112943	1,100.00

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112201	916.10

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112823	6,798.62

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112571	4,700.12

JEFFS, BLAYRE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112202	596.08

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112365	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112511	3,363.03

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112512	5,085.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112824	5,170.69

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112456	2,167.27

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112572	4,653.95

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112203	1,070.69

Full

Name

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112457	3,624.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112412	994.65

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112685	3,160.46

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112825	2,843.16

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112513	5,026.99

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112826	4,365.59

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112514	992.22

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112927	3,922.54

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112749	2,690.04

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112366	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112252	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112315	2,270.14

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112827	2,052.62

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112928	3,627.87

Full

Name

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112204	55.00

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112316	3,032.78

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112253	1,430.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112750	7,740.96

KELLER, BARBARA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112413	417.24

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112751	6,545.28

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112828	4,189.97

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112829	2,041.87

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112686	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112317	5,228.98

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112515	3,510.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112752	6,962.44

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112898	2,400.03

KIRBY, ALLISON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112205	935.00

Full

Name

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112753	2,077.23

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112318	3,851.28

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112458	5,132.09

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112254	55.00

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112944	783.59

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112319	1,434.96

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112754	1,581.24

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112830	7,968.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112755	6,301.62

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112573	3,491.53

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112634	4,932.53

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112831	6,051.96

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112945	1,507.72

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112320	1,764.92

Full

Name

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112414	1,659.02

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112832	6,114.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112756	7,474.24

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112459	4,525.09

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112415	1,242.01

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112255	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112416	1,849.81

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112871	3,071.47

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112757	6,742.55

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112574	1,786.64

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112833	7,355.85

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112687	5,839.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112516	2,662.91

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112517	6,260.27

Full

Name

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112460	4,219.59

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112575	3,907.07

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112758	3,947.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112759	2,089.73

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112576	3,492.37

LISENBE, PAMELA MICHELE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112256	990.00

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112872	2,108.93

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112577	3,856.59

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112760	3,824.49

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112761	3,436.99

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112518	3,624.00

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112321	1,188.23

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112461	1,683.95

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112462	560.82

Full

Name

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112834	5,734.77

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112635	2,495.54

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112463	2,828.53

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112257	880.00

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112367	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112835	600.00

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112836	1,384.00

MANKO, BRADEN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112762	1,078.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112899	304.07

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112322	6,538.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112519	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112417	4,047.78

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112578	5,275.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112636	2,629.01

Full

Name

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112368	6,050.67

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112520	7,166.78

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112418	1,022.36

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112579	1,786.64

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112900	1,188.67

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112464	1,819.79

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112763	7,500.68

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112258	2,520.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112259	1,560.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112946	2,160.29

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112637	5,124.46

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112638	2,271.15

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112764	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112580	5,870.42

Full

Name

MCCRACKEN, JAMES VIRGIL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112206	1,877.20

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112581	3,622.40

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112369	2,321.45

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112582	6,515.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112688	8,940.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112689	2,561.68

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112419	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112639	3,704.50

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112690	2,326.87

MCMURRAY, CONNOR CHARLES

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112765	1,354.66

MEALER, MISTY MELISSA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112260	550.00

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112420	2,052.62

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112583	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112691	7,556.67

Full

Name

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112370	6,830.49

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112323	1,728.84

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112324	838.24

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112325	1,645.01

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112465	2,262.25

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112261	633.45

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112326	1,610.66

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112692	3,624.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112766	3,743.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112837	8,247.13

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112838	7,864.75

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112466	6,204.30

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112421	6,178.59

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112422	6,728.00

Full

Name

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112767	3,071.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112584	2,052.62

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112207	576.33

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112873	3,066.64

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112262	3,236.88

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112693	6,386.19

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112874	4,305.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112263	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112264	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112208	1,571.21

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112585	2,627.66

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112586	2,372.75

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112640	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112641	4,247.67

Full

Name

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112768	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112642	8,176.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112643	4,508.93

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112371	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112769	4,021.52

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112467	6,955.51

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112265	2,740.50

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112770	8,371.99

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112901	1,714.91

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112771	7,321.32

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112468	2,195.06

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112423	1,983.21

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112644	4,120.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112694	7,312.81

Full

Name

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112327	510.49

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112645	3,147.14

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112695	6,296.15

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112772	5,493.53

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112469	5,464.84

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112328	3,569.34

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112470	2,464.90

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112587	4,250.01

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112947	1,155.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112929	1,612.00

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112696	2,014.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112773	2,794.14

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112839	6,405.87

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112521	4,239.42

Full

Name

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112522	5,634.29

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112774	485.20

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112775	1,717.68

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112266	1,980.00

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112588	1,294.11

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112776	4,419.35

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112948	2,348.66

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112589	2,247.70

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112523	2,302.31

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112646	6,553.84

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112267	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112424	4,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112777	4,057.11

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112425	1,366.14

Full

Name

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112840	1,849.81

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112524	2,831.81

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112329	2,822.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112330	5,356.09

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112471	6,481.70

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112778	6,657.77

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112525	1,807.51

PIERCE, DONNA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112209	180.50

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112779	4,487.40

PLUID, STEPHANIE LEANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112210	407.72

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112841	2,052.62

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112949	1,540.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112268	6,640.83

POWELL, LOUIS SUZUKI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112842	1,196.66

Full

Name

PRICE, SHYNN E B

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112372	7,724.00

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112269	6,507.09

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112875	2,589.07

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112697	2,508.16

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112331	2,052.62

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112426	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112843	8,513.87

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112902	1,820.67

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112270	220.00

RAWLINS, BONNIE LYNETTE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112211	93.86

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112903	3,207.68

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112904	3,298.34

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112647	1,786.64

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112905	3,164.43

Full

Name

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112780	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112906	1,804.90

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112648	4,070.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112649	3,071.47

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112698	1,598.72

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112526	1,819.04

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112472	1,495.21

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112907	3,510.35

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112427	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112844	3,440.59

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112650	3,627.87

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112373	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112651	4,355.14

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112699	6,018.34

Full

Name

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112845	5,642.20

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112332	4,306.98

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112527	3,624.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112781	4,010.54

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112374	3,362.06

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112271	2,166.40

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112375	4,542.64

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112652	5,371.10

ROGSTAD, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112272	605.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112528	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112700	1,702.87

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112273	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112846	3,058.45

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112529	6,451.52

Full

Name

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112274	660.00

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112530	2,134.81

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112908	3,018.46

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112590	4,027.92

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112591	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112473	3,510.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112782	6,729.50

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112531	3,980.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112376	6,183.94

SANCHEZ, LAURA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112847	1,354.66

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112275	2,356.05

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112428	4,833.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112701	3,570.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112848	2,048.74

Full

Name

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112909	3,225.71

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112653	4,837.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112783	3,854.46

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112654	2,516.24

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112655	4,053.58

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112429	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112784	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112702	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112656	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112849	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112532	5,543.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112377	6,089.24

SCRUGGS, JEFFERY BRIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112910	1,821.64

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112785	110.00

Full

Name

SEITZ, ALLISSA JEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112592	853.44

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112786	7,011.30

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112787	6,515.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112703	3,743.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112533	807.21

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112657	3,710.05

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112950	2,400.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112333	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112658	3,510.00

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112276	1,330.18

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112474	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112430	1,130.24

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112788	2,675.94

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112534	3,624.00

Full

Name

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112475	4,222.59

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112378	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112334	1,769.80

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112335	2,018.57

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112911	1,292.86

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112277	2,520.00

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112593	1,929.23

SLAVIT, EUGENE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112278	1,300.00

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112789	1,730.22

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112279	911.00

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112912	2,935.59

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112790	2,709.10

SMITH, JORDEN TAYLOR

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112280	1,163.06

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112791	2,474.49

Full

Name

SMITH, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112792	2,813.78

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112850	3,510.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112594	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112913	4,565.60

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112914	2,102.30

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112851	2,822.10

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112476	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112281	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112595	3,967.50

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112659	6,552.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112930	2,685.88

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112793	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112282	6,149.70

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112477	5,485.86

Full

Name

STARK, JUSTIN MACLEAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112212	1,320.00

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112379	5,698.65

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112283	330.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112431	3,737.09

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112915	2,147.83

STILL, COREY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112660	5,218.08

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112794	5,634.29

STONE, LEAH MONIQUE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112213	440.00

STORM, ELIJAH PAUL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112478	3,605.04

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112661	1,891.22

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112951	2,280.00

STUTZKE, ADAIR DIANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112214	990.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112795	7,580.41

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112284	4,558.00

Full

Name

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112704	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112432	3,829.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112433	2,627.66

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112662	2,290.93

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112596	2,135.76

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112479	1,584.50

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112796	6,360.36

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112535	1,569.81

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112434	8,572.50

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112916	3,084.72

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112917	5,428.80

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112285	2,089.30

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112597	2,337.69

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112480	6,187.51

Full

Name

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112380	603.96

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112952	605.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112953	1,575.25

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112381	1,680.74

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112481	4,903.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112536	3,290.04

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112954	1,070.48

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112852	2,320.07

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112705	3,155.12

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112876	8,423.34

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112482	1,698.13

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112537	838.14

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112215	495.00

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112918	1,900.95

Full

Name

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112336	6,187.04

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112286	2,320.99

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112337	7,957.50

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112287	1,787.50

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112853	2,059.29

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112797	7,820.05

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112854	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112538	6,387.94

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112855	7,332.29

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112706	6,793.61

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112707	6,663.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112483	4,802.61

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112539	1,794.70

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112856	8,230.05

Full

Name

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112798	3,510.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112382	2,807.96

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112540	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112288	2,055.57

WAY, JEREMY J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112955	1,617.66

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112541	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112857	2,795.00

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112289	1,210.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112484	4,436.42

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112858	4,645.06

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112542	4,287.18

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112485	5,585.34

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112859	5,553.94

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112486	3,624.00

Full

Name

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112860	4,942.98

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112383	3,118.53

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112861	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112543	5,719.34

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112435	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112598	1,763.58

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112384	5,805.94

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112799	5,424.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112663	6,178.59

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112487	6,226.69

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112931	4,260.54

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112708	2,895.04

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112385	556.32

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112919	1,809.65

Full

Name

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112920	2,925.70

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112436	3,510.00

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112800	848.09

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112956	1,485.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112664	3,903.28

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112801	5,281.01

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112544	2,437.08

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112862	6,608.09

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
05/28/2023	900112802	1,659.02

Employee Count:763

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