

Full

Name

AARESTAD, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113887    | 5,004.29         |

ADAMS, CALEB CHAD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114243    | 570.00           |

ADAMS, JONNI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114135    | 2,052.62         |

AGA, SARAH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113888    | 1,673.24         |

AHRNSBRACK, GENNY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114027    | 2,326.87         |

AIKEN, KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114392    | 6,430.05         |

AKINS, NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114335    | 2,466.86         |

ALDERMAN, NATHAN THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114136    | 5,155.09         |

ALLEN, ROBYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114200    | 6,736.10         |

ALLPHIN, CONNIE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113889    | 1,122.40         |

ALTENEDEDER, TED

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114082    | 3,624.00         |

AMOS, KELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114336    | 7,978.62         |

ANDERSON, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113890    | 1,637.46         |

ANDERSON, CHRISTINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114442    | 5,007.60         |

Full

Name

ANDERSON, JULIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113845    | 6,845.94         |

ANDERSON, MICHAEL J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114337    | 6,548.09         |

ANDERSON, RICHARD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114244    | 5,767.59         |

ANDREWS, BAILEY C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114083    | 3,737.28         |

ARAGON, LEIGH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113846    | 2,285.07         |

ARNOLD, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113808    | 13,125.00        |

ASHER, AMBER D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114137    | 5,859.51         |

ASHER, ELIJAH MARKEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114201    | 2,242.27         |

ASHER, SHELLEY R

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114245    | 5,753.73         |

ATTEBURY, COLLEEN ELICE

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113891    | 3,369.04         |

AUSBURN, MARGARET E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114138    | 2,428.14         |

BADGER, KELSIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113809    | 10,714.84        |

BAILEY, TERRI LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113933    | 1,897.15         |

BAIN, KATELYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114338    | 1,949.83         |

Full

Name

BAKER, DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114405    | 3,100.12         |

BAKER, JOSHUA P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114139    | 6,229.41         |

BAKER, JULIA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113892    | 3,510.00         |

BAKER, RICHARD G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114406    | 1,318.25         |

BAKER, ROBERT DOUGLAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114084    | 3,624.00         |

BALDWIN, MADYSEN RAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114202    | 3,079.58         |

BALL, AMANDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113810    | 4,640.51         |

BALLARD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114246    | 3,676.67         |

BANGS, KILEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113934    | 1,599.55         |

BARBER, MELINDA CHEYENNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113979    | 1,659.02         |

BARKLEY, MARCII L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113847    | 6,009.65         |

BARLASS, KATRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114085    | 3,510.00         |

BARR, ASHLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114086    | 1,414.97         |

BARTH, CORALEE ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114087    | 1,659.02         |

Full

Name

BARTRAM, SARA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114028    | 3,624.00         |

BEATON, ANNETTE V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113811    | 5,691.34         |

BEATON, NATALIE RAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114203    | 2,275.67         |

BECKETT, JEREMIAH J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114204    | 3,510.00         |

BELL, JAKE LUCAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43546        | 684.00           |

BELL, MARJEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113893    | 2,172.34         |

BENDEL, TABRESHA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114140    | 3,282.94         |

BENSON, JIMMY

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114393    | 1,817.67         |

BERBIG, DENISE CHRISTINA

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114339    | 4,771.38         |

BERKEMEIER BURTON, SUSANNE JANELLE

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114141    | 5,595.21         |

BERNARDI, RACHEL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113894    | 6,515.27         |

BERRY, BRUCE LEEROY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114142    | 3,743.34         |

BERTSCH, HARRISON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114143    | 7,566.38         |

BEVACQUA, COLLEEN N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114247    | 6,630.07         |

Full

Name

BILSKI, CHRISTOPHER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114248    | 4,194.67         |

BILSKI, MARLEY T.K.I.

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43543        | 1,646.32         |

BILSKI, SUMMER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114407    | 3,610.54         |

BISHOP, NEAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113848    | 5,375.57         |

BISSELL, SUSAN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114088    | 6,989.00         |

BITNER, JANICE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113935    | 2,014.65         |

BOJORQUEZ, JORDYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114144    | 3,510.00         |

BOOTH, COLTAN JACOB

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114249    | 816.00           |

BOOTH, JOSEPHINE ANNE

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114340    | 3,706.60         |

BOREN, JO E

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114341    | 2,887.62         |

BORGES, JANELLA R

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113895    | 1,884.27         |

BOTAI, KAREN

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114408    | 1,479.00         |

BOWDEN, ERIKA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114089    | 3,510.00         |

BOYD, MEAGAN ALENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113812    | 5,344.00         |

Full

Name

BOYD, RANDAL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114205    | 6,355.92         |

BOYER, JAMIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114145    | 1,786.64         |

BRADBURY RYAN, LORAIN D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114250    | 6,225.60         |

BRADBURY, JASON A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114146    | 7,460.82         |

BRADY, JAKOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114147    | 2,984.80         |

BRAKEMAN, DAWN ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113896    | 1,716.68         |

BRANDT, BRITTANY N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113897    | 5,367.61         |

BRICK, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113936    | 1,986.14         |

BROGA, KATHRYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113849    | 81.50            |

BROGGIE, KOLLEEN

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113850    | 1,580.84         |

BROOKS, BLAKE STAN-LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43544        | 810.00           |

BROOKS, KAREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114090    | 2,290.93         |

BROWN, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114029    | 2,235.26         |

BROWN, SYDNEY L

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114030    | 2,316.97         |

Full

Name

BROWNING, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114342    | 3,695.42         |

BROWNING, TOMIA R

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114251    | 2,205.88         |

BRUMBAUGH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114252    | 2,694.27         |

BRUNA, JILLIAN RICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114206    | 4,300.62         |

BRUNER, JOHNIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114207    | 1,849.81         |

BUCCOWICH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114208    | 4,792.84         |

BUNCH, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114409    | 1,511.58         |

BURGAN, MATHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114394    | 6,050.67         |

BURKHOLDER, CHRISTIAN

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114148    | 3,743.34         |

BURLINGAME, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113851    | 4,199.34         |

BURROWS, BREE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113937    | 4,948.30         |

BURTON, BRUCE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114091    | 1,705.46         |

BURTON, SOUMAYIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114149    | 1,894.20         |

BUSH, MEGAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114209    | 3,837.67         |

Full

Name

CAIN, KELLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113938    | 5,570.42         |

CAIN, STEPHEN ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114343    | 5,337.59         |

CAMERON, AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114210    | 8,850.34         |

CAMPBELL, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113852    | 4,940.42         |

CANFIELD, NATALIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113898    | 1,352.34         |

CAREY, SARAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114410    | 2,216.63         |

CARHART, MICHELE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113939    | 2,229.49         |

CARLOCK, ALISHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113899    | 2,010.55         |

CASTRO, BRIDGETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114092    | 1,849.81         |

CATHEY, DANI LIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114031    | 1,440.53         |

CENTER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113940    | 3,832.10         |

CHANEY, KELLY A

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113853    | 5,743.34         |

CHAPPLE, GREGORY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114150    | 7,025.63         |

CHATTERTON, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114151    | 4,013.26         |



Full

Name

CHIDIAC, MAKALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113941    | 1,023.83         |

CHILDRESS, CHARISA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114211    | 7,581.01         |

CHOPPER, CAMERON CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43547        | 732.00           |

CLARK, ASHLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114093    | 2,644.49         |

CLARK, CODY JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43548        | 600.00           |

CLARK, DAVID MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113813    | 2,429.58         |

CLARK, LANCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114152    | 5,526.01         |

CLARY, CHRISTOPHER ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114344    | 4,369.54         |

CLARY, KEELY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114212    | 2,331.94         |

CLAUSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114032    | 3,624.00         |

CLAUSSEN, TRISHA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113854    | 5,284.61         |

CLAYSON, ERYNN NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114345    | 3,701.20         |

CLAYTON, ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114153    | 2,281.82         |

CLUFF, AURORA BOREALIS

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113814    | 128.96           |

Full

Name

COFFEY, JOANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114453    | 3,637.64         |

COLE, AUBREEANA

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114411    | 1,479.00         |

COLE, ERIN

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113855    | 3,510.00         |

COLLINS-ANDERSON, PHYLLIS THERESA

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114094    | 2,508.16         |

COLLISON, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113942    | 1,531.40         |

CONNELLY, LAUREN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113980    | 1,643.55         |

CONOVER, KARISSA DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113856    | 2,158.72         |

CONRATH, MARY F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113981    | 6,420.57         |

COOKSEY, GINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114033    | 5,273.17         |

COUCH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113857    | 5,506.84         |

COX, MEGAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114253    | 3,743.34         |

CRAGUN, COURTNEY KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114395    | 4,173.32         |

CRAIG-JOHNSON, BECKY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114412    | 37.85            |

CRAMER, MASON

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900114346    | 4,123.26         |

Full

Name

CROSWHITE, LORINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114154    | 1,918.53         |

CUNNINGHAM, BROOK A

| Check Date | Check Number | Gross Pay Amount |
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| 07/28/2023 | 900113815    | 7,647.50         |

CURRY, ROBERT DWAYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114254    | 3,214.24         |

CURRY, SANDRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113943    | 6,249.53         |

CUSHMAN, LEVI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114155    | 6,144.85         |

DAHLIN, GWEN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113816    | 3,321.07         |

DANIELS, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113982    | 2,765.80         |

DAVAZ, PAMELA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114095    | 3,148.70         |

DAVIS, REBEKAH S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113817    | 4,601.25         |

DEHNERT, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114413    | 6,357.59         |

DEISS, DIANNA KAYE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114096    | 1,952.89         |

DEMOSS, DOUGLAS STEVEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113983    | 2,437.12         |

DEMOSS, PATRICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113984    | 6,356.82         |

DERRICK, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114097    | 5,325.15         |

Full

Name

DESIMONE, SARAH N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113818    | 2,436.21         |

DEVANE, HELEN ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113944    | 5,281.01         |

DEVORE, JODIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114034    | 4,829.34         |

DEXTER, GINELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114156    | 2,826.02         |

DICKINSON, TRACY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114098    | 1,687.84         |

DILDAY, CYNDI KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114414    | 2,023.77         |

DION, STEVE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113900    | 3,719.74         |

DODD-DURAN, JACQUELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114347    | 7,041.18         |

DONAHUE, EDMUND J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114213    | 3,579.60         |

DONART, ALAINA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114035    | 6,515.27         |

DOWELL, VANDELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114036    | 2,344.70         |

DUNN, MICHAEL F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114255    | 5,139.53         |

DURTSCHI, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114415    | 2,404.99         |

EASTWOOD, KIONNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113945    | 1,717.68         |

Full

Name

EBERLIN, RYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114348    | 8,860.75         |

ECKHOFF, KATHERINE JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114349    | 8,294.54         |

EDELBLUTE, ROBERT A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114099    | 7,086.60         |

ELEAZER, LAUREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114256    | 5,644.66         |

ELLS, KAYLA LYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114257    | 810.00           |

EMOND, WYATT CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114258    | 792.00           |

EMORY, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114214    | 6,451.52         |

ENGLE, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113985    | 1,752.75         |

EPPENSTEIN, KATELYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114350    | 3,927.50         |

ESTEP, LALONI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114416    | 1,426.80         |

EVANS, TRISHA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114215    | 1,659.02         |

FAHRMEYER, CATHY JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114259    | 2,953.42         |

FAIAS, BRYER DEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114351    | 510.00           |

FEIGHT, TRACEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113946    | 5,508.29         |

Full

Name

FERRIOLA, MICHAEL GEORGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114443    | 6,484.67         |

FERTIG, JULIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113858    | 1,659.02         |

FEUSIER, STEPHANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113986    | 1,813.40         |

FEUTZ, JANETTE KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114396    | 1,742.88         |

FIGLER, KAYLA GAIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113987    | 3,510.00         |

FIRZLAFF, JAMIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114037    | 1,403.61         |

FISHER, REBECCA KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114260    | 4,110.18         |

FLASCH, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114038    | 2,492.54         |

FLETCHER, JILL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113988    | 1,748.56         |

FLORES, YSIDRO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114417    | 2,113.44         |

FORTIN, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114261    | 2,601.85         |

FRANK, DUSTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114262    | 7,938.05         |

FRANK, MACKENZIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114263    | 528.00           |

FRANK, STACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113859    | 6,050.67         |

Full

Name

FREDERICK, KAYLEIGH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114100    | 3,743.34         |

FREEMAN, BRADLY JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114157    | 3,771.01         |

FRIIS, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114397    | 4,305.84         |

FRITZ, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113860    | 1,715.12         |

FRITZSCHE, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114418    | 2,389.04         |

FROMM, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113947    | 5,782.66         |

FUENTES, KELTY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113948    | 2,520.71         |

FUHRIMAN, MARTHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114264    | 2,621.37         |

FULLER, KATHELYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114352    | 3,403.83         |

FUREY, BRANDON MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114158    | 1,721.39         |

GABIOU, AMY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113819    | 8,008.60         |

GABRICK, PATTI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113901    | 6,074.93         |

GALLAGHER, ROBI KIM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114454    | 3,331.20         |

GALLIS, LAIKEN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113820    | 4,762.66         |

Full

Name

GALYEN, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114159    | 5,007.60         |

GARCIA, GAIL LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113949    | 2,000.10         |

GARWOOD, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114353    | 6,625.28         |

GERING, KARI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114101    | 1,912.20         |

GERING, TIMOTHY AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114265    | 5,407.01         |

GERSTENBERGER, JUDY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113902    | 5,559.73         |

GERTSCH JR, PATRICK WAYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113904    | 1,809.94         |

GERTSCH, JOANNA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113903    | 2,326.87         |

GHIRARDUZZI, LANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114102    | 3,709.10         |

GILBERT, HANNAH KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113989    | 1,629.18         |

GILLESPIE, KATE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113950    | 3,695.42         |

GINTER, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114419    | 2,420.67         |

GINTER, EMILY CHARLIENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114039    | 3,814.25         |

GONCALVES, KRISTI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114160    | 1,975.82         |



Full

Name

GOODWIN, ANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113861    | 1,281.05         |

GOODWIN, DEON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114161    | 4,768.01         |

GORDON, MELODIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114040    | 865.37           |

GORTON, CHEROKEE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114162    | 6,033.04         |

GORTON, DELANEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114266    | 7,725.56         |

GORTON, MARK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114398    | 6,834.48         |

GOULD, RENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114041    | 2,052.62         |

GRAF, JONATHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114444    | 4,473.74         |

GRANTHAM, JESSICA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113821    | 9,490.09         |

GRAUPMAN, JUSTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114163    | 6,018.17         |

GRAVATT, KRISTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114267    | 3,712.89         |

GRAVATT, LILLIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113951    | 3,510.00         |

GRENIER, CAITLYN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113822    | 5,461.05         |

GRIJALVA, SHAINA JOY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113823    | 5,241.97         |

Full

Name

GRZYMKO, NANCY JUNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114103    | 2,252.14         |

GURNARD, JACQUELINE NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113905    | 3,580.91         |

GWIN, BRANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114042    | 5,911.01         |

HAAG, COURTNEY LEIGH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113824    | 265.06           |

HAASE, CHRISTIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113825    | 4,556.62         |

HAASE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114455    | 1,786.64         |

HAINES, NATALIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114216    | 8.88             |

HALL, DEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113952    | 3,525.60         |

HALL, RILEY MIKAYLA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114043    | 1,440.53         |

HALL-BURNSIDE, KATHLEEN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114269    | 7,507.48         |

HALL-HEADLEY, COLLEEN PATRICIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114268    | 7,052.15         |

HALLUM, JAMIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114104    | 4,035.34         |

HAMILTON, HEATHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113953    | 5,092.58         |

HAMMOND, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114217    | 7,692.28         |

Full

Name

HAMMOND, KASSIDY LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114218    | 1,280.00         |

HAMMOND, STACY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113906    | 2,132.19         |

HANSEN, DEBBIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114164    | 4,165.20         |

HARMS, JAMIE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113862    | 4,858.17         |

HARRINGTON, LAUREL ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114420    | 1,297.55         |

HARTING, BRANDON JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114399    | 4,727.59         |

HARVEST, KENNETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114445    | 4,836.00         |

HASZ, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114270    | 6,579.61         |

HATCHER, JOHN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114271    | 3,853.97         |

HAUCK, KIMBERLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114354    | 12,170.94        |

HAYNES, NICHOLAS D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114272    | 6,387.94         |

HEACOCK, SHANDA RENEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114273    | 4,649.30         |

HEATH, ALLIE ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114355    | 642.00           |

HECTOR, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114044    | 3,510.00         |

Full

Name

HEDSTROM, NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114274    | 1,553.72         |

HEGBLOOM, KARLA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114165    | 5,664.32         |

HEGSTAD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114356    | 8,654.28         |

HEITSTUMAN, RODNEY G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114421    | 5,715.74         |

HEITSTUMAN, SUSAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114422    | 1,421.27         |

HENDERSON, MCKENNA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113907    | 3,510.00         |

HENDERSON, TAMMIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114166    | 6,313.86         |

HENDRICKSON, WANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114167    | 3,045.95         |

HENSLEY, CODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113990    | 3,694.91         |

HERMAN, MELISSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113908    | 1,952.89         |

HERNDON, KIRA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114275    | 2,589.07         |

HEROLD, KATHLEEN V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114168    | 6,183.94         |

HESSE, SABRINA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114045    | 1,657.14         |

HETZLER, ROBERT TUCK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114169    | 3,879.20         |

Full

Name

HILL, DAVID R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114446    | 1,535.04         |

HILL, HANNAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113863    | 3,510.00         |

HILL, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113909    | 5,593.26         |

HILL, VICKY LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114046    | 2,253.17         |

HODGSON, BREANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114276    | 3,743.34         |

HOFFMAN, JAMES K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114277    | 9,324.96         |

HOFFMAN, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113991    | 8,320.88         |

HOGAN, MIKELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113954    | 3,993.41         |

HOGUE, JOHNATHON W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43549        | 672.00           |

HOSTETLER, SHANA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113992    | 6,592.31         |

HOWARD, SARAH K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113993    | 5,719.45         |

HOWELL, AMANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114423    | 1,300.04         |

HOWELL, SHANNA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114447    | 3,209.44         |

HOWERTON, ASHTYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114278    | 1,629.18         |

Full

Name

HOWERTON, JOHNATHAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114279    | 1,938.63         |

HUBBARD, NELMA ARLENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113864    | 1,765.52         |

HUGHES, MICHAEL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113910    | 1,531.40         |

HULL, KELSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114105    | 2,756.38         |

HUNTER, HEATHER DEZARAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114047    | 3,835.71         |

HUTCHINSON, KENDRA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113995    | 3,802.00         |

HUTCHISON, DUSTIN LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113826    | 3,103.58         |

HUTCHISON, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113994    | 2,597.94         |

HUTSON, LUCAS S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114280    | 3,510.00         |

ISBELL, CRYSTAL DAWNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114048    | 2,052.62         |

ISENBERGER, HOLLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114281    | 1,659.02         |

JACOBS, MOLLY CLAIRE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113911    | 3,510.00         |

JAKLICH, ALACEYA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114106    | 1,786.64         |

JAMES, DANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113827    | 3,809.87         |

Full

Name

JARSTAD, CHRIS L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114357    | 6,798.62         |

JASZKOWIAK, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114107    | 4,700.12         |

JENKINS, KELLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113912    | 1,702.40         |

JENNINGS, JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114049    | 3,549.87         |

JENSEN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114050    | 5,085.66         |

JENSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114358    | 5,170.69         |

JERNIGAN, BRANDON TODD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114282    | 816.00           |

JESSOP, TRACY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113996    | 2,092.38         |

JEZEK, HEATHER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114108    | 4,653.95         |

JIMERSON, ASHLEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113997    | 3,624.00         |

JOHNSON, ALICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113955    | 1,303.34         |

JOHNSON, BLAINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114219    | 3,085.46         |

JOHNSON, BRYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114359    | 2,843.16         |

JOHNSON, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114051    | 5,026.99         |

Full

Name

JOHNSON, LINDSEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114360    | 4,345.59         |

JOHNSON, SHAWN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114448    | 4,446.67         |

JOHNSON, WHITNEE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114283    | 2,450.78         |

JONES, DAVID

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113913    | 6,062.04         |

JONES, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113828    | 5,571.33         |

JONES, JOY O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113865    | 2,286.81         |

JONES, OLIVIA DAWN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113829    | 4,075.62         |

JUDD, JANICE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114361    | 2,052.62         |

KAPLAN, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114449    | 3,879.20         |

KATUS, PAMELA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113866    | 3,248.30         |

KEATING, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114284    | 11,119.02        |

KELLEY, LAURA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114285    | 6,545.28         |

KELLEY, SAMANTHA ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114362    | 4,189.97         |

KELLEY, SEBASTIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114363    | 2,041.87         |



Full

Name

KESNER, DENNIS A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114220    | 3,510.00         |

KIEFER, AMANDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113867    | 5,228.98         |

KIEFER, LYNSEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114052    | 3,510.00         |

KIEFER, TIM A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114286    | 6,962.44         |

KING, SHAWNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114424    | 1,900.03         |

KIRBY, CHERYL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114287    | 3,953.76         |

KIRBY, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113868    | 3,851.28         |

KIRK, CHANTELE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113998    | 5,132.09         |

KLINE, SHAMRA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113869    | 1,516.63         |

KLINE, SHANNON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114288    | 1,822.84         |

KLUSS, BRIAN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114364    | 7,768.94         |

KNOLL, ALLISON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114289    | 6,301.62         |

KNUDSEN, AUBRIANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114109    | 3,491.53         |

KOZIOL, REBECCA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114170    | 4,932.53         |

Full

Name

KRAACK, ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114365    | 10,031.96        |

KUNKEL, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113870    | 1,747.93         |

KURTZ, CHELSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113956    | 1,659.02         |

LAFOUNTAINE, MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114366    | 10,149.17        |

LAFOUNTAINE, MICHAELA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114290    | 4,160.00         |

LAFOUNTAINE, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114291    | 8,974.24         |

LAIRMORE, MARIANNE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113999    | 4,525.09         |

LAKE, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113957    | 1,717.68         |

LANDIS, AXELLE EMMANUELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113830    | 5,508.29         |

LANE, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113958    | 1,849.81         |

LANE, LOGAN KARYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114400    | 3,282.94         |

LANGE, DEANA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114292    | 6,742.55         |

LANGLITZ, RHONDA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114110    | 1,786.64         |

LAWLER, SHAWN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114367    | 7,255.85         |

Full

Name

LAWLER, STACIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114221    | 5,839.77         |

LAYMAN, SARAH KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114053    | 2,364.84         |

LEACH, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114054    | 6,260.27         |

LEE, MOLLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114000    | 4,219.59         |

LEONARD, BRIDGET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114111    | 3,851.47         |

LETZIG, BETH ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114293    | 3,947.34         |

LEWIS, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114294    | 4,042.17         |

LEWIS, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114112    | 3,492.30         |

LITZKO, JUSTINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114113    | 3,556.59         |

LONG, JEROME

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114295    | 3,824.49         |

LONGSTREET, SARA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114055    | 3,624.00         |

LOUTZENHISER, CYNTHIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113871    | 1,188.23         |

LUDWICK, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114001    | 1,855.86         |

LUPINACCI, CASI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114368    | 5,734.77         |

Full

Name

LYMAN, MARGARET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114171    | 2,077.34         |

MADDALONE, ANDREA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114002    | 3,538.99         |

MAHONY, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113914    | 3,743.34         |

MARSH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113872    | 6,538.00         |

MARSHALL, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114056    | 3,510.00         |

MARTIN, STEPHANIE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113959    | 4,047.78         |

MASHBURN, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114114    | 4,975.59         |

MASON, MAKENZIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114172    | 2,690.96         |

MASON, NANCY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113915    | 6,050.67         |

MASSEY, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114057    | 8,076.76         |

MASSEY, SHANDRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113960    | 1,037.00         |

MASTERSON, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114115    | 1,786.64         |

MATHEWS, BRITTNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114003    | 1,819.79         |

MATTILA, SHANNON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114296    | 7,500.68         |

Full

Name

MAYER, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114456    | 1,786.79         |

MCALISTER, MEGHANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114173    | 5,124.46         |

MCCARDELL, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114297    | 2,933.25         |

MCCORMICK, MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114116    | 5,570.42         |

MCCOY, VANESSA NICKOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114004    | 2,406.16         |

MCCUAIG, LINDSEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114117    | 3,851.28         |

MCCUNE, TERI DIANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113916    | 2,204.00         |

MCDEVITT, JERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114118    | 6,515.27         |

MCDUGALL, CHRISTIAN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114222    | 8,940.13         |

MCGRATH, LYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114223    | 2,561.68         |

MCKELLAR, TORRIE MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113961    | 3,952.50         |

MCLEAN, ESTHER E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114174    | 3,704.50         |

MCMILLEN, RAELEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114224    | 2,326.87         |

MEDLEY, AMANDA LEANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113962    | 2,052.62         |

Full

Name

MELTON, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114119    | 7,957.50         |

MENTI, MICHAEL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114225    | 7,556.63         |

MENTI, TERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113917    | 6,430.49         |

MERRIFIELD, DANIELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113873    | 1,687.84         |

MERTENS, JENNIFER MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114298    | 4,425.56         |

MEYER, KENDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113874    | 1,629.18         |

MEYER, PHYLLIS J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114005    | 2,208.60         |

MILLER, DALLAS JEREMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43550        | 618.00           |

MILLER, DONITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114226    | 3,624.00         |

MILLER, JENNY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114299    | 3,743.34         |

MILLER, MATTHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114369    | 8,247.13         |

MILLER, MOLLY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114370    | 7,864.75         |

MILLER, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114006    | 6,204.30         |

MITCHELL, KRISTINE Y

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113963    | 6,178.59         |

Full

Name

MOE, LLOYD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113964    | 6,728.00         |

MOEDE, AUDRY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114300    | 3,131.42         |

MOEDE, DIMITRI BURTON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114120    | 4,502.86         |

MOORE, DANIKA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114401    | 3,510.00         |

MOORE, ERIC MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113831    | 3,454.54         |

MOORE, KARYE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114227    | 6,386.19         |

MOORE, KELLIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114402    | 4,305.84         |

MORLAN, ROBIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113832    | 4,429.48         |

MORROW, PATRICIA MAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113833    | 4,431.84         |

MUELLER, APRIL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114121    | 2,627.58         |

MULLIGAN, MARIA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114122    | 2,372.75         |

MULLINS, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114175    | 4,190.75         |

MUNYER, BERENICE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114176    | 4,247.67         |

MUNYER, JACOB P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114301    | 10,874.88        |

Full

Name

MURPHY, KERI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114177    | 4,088.09         |

MYERS, FRANCESCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114178    | 4,508.93         |

NAAS, ALEXANDER LOUIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114302    | 810.00           |

NASH, CHRISTOPHER JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113918    | 3,510.00         |

NAVE, SARAH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114303    | 4,021.52         |

NEEDS, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114007    | 6,955.51         |

NEFF, JACQUELINE KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113834    | 3,225.74         |

NEFF, MATTHEW W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114304    | 8,296.97         |

NEILSON, TERRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114425    | 1,430.96         |

NELSON, JODI S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114305    | 6,786.02         |

NELSON, STEFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114008    | 2,154.06         |

NEREAUX, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113965    | 1,983.21         |

NEU, RAEGAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114179    | 4,120.18         |

NEUBERGER, KEITH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114228    | 7,312.81         |



Full

Name

NEUMANN, TIERNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113875    | 50.89            |

NICKERSON, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114180    | 3,590.50         |

NIEMAN, ALLISON C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114229    | 6,296.15         |

NOVAK, DENISE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114306    | 5,493.53         |

O'DWYER, BRIDGETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114009    | 5,464.84         |

OCHOA, LAURA EVELINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113876    | 3,569.34         |

OGDEN, ERIN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114010    | 2,464.90         |

OGDEN, HEATHER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114123    | 4,250.01         |

OLMSTEAD, DEXTER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114450    | 2,141.88         |

OLSON, SHARON ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114230    | 2,014.56         |

ONETO, DAVID P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114371    | 8,767.47         |

OROZCO, ASHLEY ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114058    | 4,239.42         |

OWREN, CAROL ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114059    | 5,634.29         |

PAGE-HILBERT, JAMIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114307    | 1,717.68         |

Full

Name

PALMA, TASHA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114124    | 1,274.32         |

PAQUETTE, CARRIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114308    | 4,036.87         |

PARKER, TERESA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114457    | 1,908.06         |

PARKS, MICHELLE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114125    | 2,247.70         |

PARSON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114060    | 2,435.99         |

PARSON, CHAD T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114181    | 13,019.17        |

PASLAY, MARILYN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113835    | 11,240.05        |

PAYNE, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113966    | 4,517.34         |

PECK, CYNTHIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114309    | 4,860.49         |

PECOR, AMANDA NIKKOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113967    | 1,358.22         |

PENZKOVER, ANGIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114372    | 1,849.81         |

PETERSON, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114061    | 3,166.16         |

PETERSON, ANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113877    | 2,822.77         |

PETERSON, CRAIG SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113878    | 8,686.09         |

Full

Name

PETERSON, KATHERINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114011    | 6,481.70         |

PETTIT, COREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114310    | 6,657.77         |

PIEDMONT, MARIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114062    | 1,772.93         |

PITASSI, MICHAEL VINCENT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114311    | 4,487.40         |

PLUNKETT, RUTH E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114373    | 2,275.00         |

POTE, SHEILA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113836    | 7,240.83         |

PRICE, SHYNNIE B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113919    | 7,724.00         |

PURSLEY, CHELSEA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113837    | 6,484.67         |

QUILLIN, GERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114403    | 3,729.62         |

QUINTANA, ALICIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114231    | 2,508.16         |

RAEBEL, LYNDIA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113879    | 2,052.62         |

RAMIREZ, KRISTINA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113968    | 3,510.00         |

RANNEY, ROBERT D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114374    | 8,513.87         |

RARDIN, HENRIETTA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114426    | 1,538.24         |

Full

Name

RAY, NORISSA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114427    | 3,591.47         |

REAVES, SANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114428    | 2,367.09         |

REED, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114182    | 1,786.64         |

REED, PATRICIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114429    | 2,375.79         |

REES, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114430    | 1,676.58         |

REGE, MARLA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114183    | 4,070.00         |

REITZ, CRYSTAL LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114184    | 3,282.94         |

RETTSTATT, TERESA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114232    | 1,968.74         |

REYNOLDS, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114063    | 1,794.44         |

RICE, ASHLEY NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114012    | 1,478.81         |

RICE, DEE ANN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114431    | 2,387.14         |

RICE, ERIN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113969    | 4,577.34         |

RICE, HARLAN VANCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113880    | 3,684.99         |

RICHARDSON, CALEB M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114185    | 3,879.20         |

Full

Name

RICHMAN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113920    | 5,820.54         |

RIDER, JAKEUP A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114186    | 4,355.14         |

RIDER, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43551        | 2,880.80         |

RIDER, SHANNON K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114233    | 9,518.34         |

RIDER, WILLIAM E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114375    | 5,642.20         |

RIVERO, ALLISON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113881    | 4,306.98         |

ROBINSON, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114064    | 3,624.00         |

ROCKETT III, JOHN COUGHLIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114312    | 8,490.54         |

RODDA, LORRAINE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113921    | 3,120.49         |

RODGERS, DEVON RAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114313    | 816.00           |

RODRIGUEZ, SONIA CATALINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113838    | 2,038.96         |

ROGERS, ASHLEY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113922    | 4,542.64         |

ROGGE, KEVIN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114187    | 5,371.10         |

RORABACK, JESSIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114065    | 3,676.00         |

Full

Name

ROSE, ERICA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114234    | 1,817.67         |

ROSE, MELISSA GRACE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113839    | 4,960.93         |

ROSTEGE, AKILYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114376    | 3,058.41         |

ROTZ, ANN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114066    | 6,451.52         |

RUBIN, THERESE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114067    | 2,096.97         |

RUCKER, PAULA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114432    | 2,558.54         |

RUDE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114126    | 4,027.92         |

RUNDGREN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114127    | 3,687.46         |

RUSSELL, MCKENZIE KAY LOUSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114013    | 3,510.00         |

RYAN, HAVEN LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114314    | 804.00           |

RYAN, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114315    | 6,729.50         |

SALISBURY, LACIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114068    | 3,960.00         |

SANBORN, KERINSA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113923    | 6,183.94         |

SAPP, ASHLEY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113970    | 4,833.94         |

Full

Name

SAPP, STEPHEN LEWIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114235    | 4,310.00         |

SAWLEY, DEBORA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114377    | 2,048.74         |

SAWYER, KIM R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114433    | 2,193.03         |

SAXE, ERIN KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114188    | 4,837.02         |

SCHAFFER, KEARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114316    | 3,854.46         |

SCHELL, SHARON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114189    | 3,383.64         |

SCHEXNIDER, LYNNSIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114190    | 4,053.58         |

SCHMELING, MERCEDES MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113971    | 4,189.96         |

SCHROEDER, MICHAEL ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114317    | 6,264.38         |

SCHUH, GREGORY MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114236    | 5,368.51         |

SCHULTZ, BRADLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114191    | 4,072.60         |

SCHULTZ, TRACI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114378    | 1,036.39         |

SCHWALBACH, JOSEPH C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114069    | 5,543.67         |

SCHWALBACH, KIRSTEN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113924    | 6,089.24         |

Full

Name

SEITZ, ALLISSA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114128    | 1,435.84         |

SESCILLA, MARK C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114318    | 7,011.30         |

SEYMOUR, STEVEN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114319    | 6,515.27         |

SHAFFER, KAILA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114237    | 3,743.34         |

SHANDS, LEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114070    | 968.25           |

SHANKLIN, ANDREA H

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114192    | 3,710.05         |

SHELTON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113882    | 3,968.25         |

SHELTON, NATALIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114193    | 3,510.00         |

SHORT, KRYSTAL MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114014    | 4,054.91         |

SHULTZ, RUTH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113972    | 1,687.84         |

SHUTE, JENIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114320    | 2,585.66         |

SIEBERT, SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114071    | 3,624.00         |

SIEGEL, WILLIAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114015    | 3,225.74         |

SIEGFORD, LOGAN DEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113925    | 3,510.00         |



Full

Name

SIMONSEN, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113883    | 1,748.56         |

SINDT, LINDSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113884    | 2,104.63         |

SINGLETERARY, BRENDON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113840    | 2,450.24         |

SINGLETERARY, PAULA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114129    | 2,059.29         |

SLEIGH, BARBARA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114321    | 2,052.62         |

SMITH, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114434    | 1,823.55         |

SMITH, HALEIGH NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114322    | 3,152.46         |

SMITH, KAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114323    | 2,474.49         |

SMITH, TIFFANY MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114324    | 1,921.42         |

SNYDER, KAELYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114379    | 3,510.00         |

SOGGE, HALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114130    | 3,962.68         |

SOMERSHOE, ANITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114435    | 5,366.40         |

SOMMERS, MOLLIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114436    | 2,046.12         |

SOUAS, JAMIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114380    | 2,988.06         |

Full

Name

SOUTH, ALYANA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114016    | 3,676.00         |

SPEER, MORGAN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113841    | 3,974.54         |

SPICER, MELANIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114131    | 3,967.50         |

SPURWAY, LAURA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114194    | 6,552.10         |

ST. MARK, SHANE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114451    | 4,664.40         |

STANDISH-CLINCH, KATHRYNE DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114325    | 9,684.01         |

STANFORD, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113842    | 6,149.70         |

STANFORD, SHAWN P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114017    | 5,485.86         |

STARKWEATHER, WILLIAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113926    | 5,698.65         |

STERLING, KENDAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113973    | 3,737.09         |

STEWART JR, RALPH D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114437    | 1,812.80         |

STILL, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114195    | 5,218.08         |

STOLKEN, LYNN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114326    | 5,634.29         |

STOUT, CHANTELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114196    | 1,952.89         |

Full

Name

SUKO, KIM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114327    | 7,210.69         |

SUSCA, ROBERT GREGORY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113843    | 4,558.00         |

SUTO, LAURA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114238    | 3,510.00         |

SWOFFORD, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113974    | 3,829.42         |

TABLER, MATTHEW D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113975    | 2,627.58         |

TARTER, JANICE F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114197    | 2,290.93         |

TAYLOR, KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114132    | 2,135.76         |

TEBBE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114018    | 1,555.29         |

TEEL, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114328    | 6,360.36         |

TERRY, AMBER LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43552        | 732.00           |

THIES, LEAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114072    | 1,680.62         |

THOMAS, KATHRYN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113976    | 8,572.50         |

THOMPSON, CHARITY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114438    | 4,401.31         |

THORESON, ROBERT C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114439    | 7,303.79         |

Full

Name

THORNTON, MARIANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114133    | 2,339.66         |

THORP, MICHELLE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114019    | 6,187.51         |

TIEMANN, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113927    | 51.50            |

TREXLER, KARI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113928    | 1,715.96         |

TUCKER, ANN-JEANETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114020    | 4,903.01         |

TURNER, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114073    | 4,123.38         |

UCHYTIL, TOERY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114381    | 2,285.07         |

URBIHA, DAWN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114239    | 4,793.68         |

UZZI, PAUL A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114404    | 8,423.26         |

VALENZUELA, CAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114021    | 1,803.85         |

VALLIERE, LISA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114074    | 67.25            |

VANCE, PATRICK JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114440    | 1,550.16         |

VANEK, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113885    | 6,187.04         |

VASQUEZ, JENEL D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113844    | 2,516.87         |

Full

Name

VAZQUEZ-SCHNEPF, ANA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113886    | 7,957.50         |

VICKERS, LETITIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114382    | 2,059.29         |

VIEIRA, FRANK J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114329    | 7,445.59         |

VON TILL, EMMA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114383    | 3,740.00         |

VON TILL, STEPHEN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114075    | 6,387.94         |

VORDAHL, RENEE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114384    | 7,332.29         |

WADE, D. LYNNETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114240    | 6,793.61         |

WALLING, SANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114241    | 6,643.19         |

WALSH, DOREEN DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114022    | 4,802.61         |

WALTERS, KATIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114076    | 1,786.64         |

WALTON, CATEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114385    | 8,229.98         |

WARD, CHRISTOPHER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114330    | 3,510.00         |

WARD, CLAYTON R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113929    | 2,788.94         |

WARD, EMILY ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114077    | 2,955.79         |

Full

Name

WAY, JORDAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114078    | 3,947.34         |

WEAVER, TAMARA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114386    | 3,196.50         |

WEITZEL, ANDREA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114023    | 4,436.42         |

WELLS, COLLEEN E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114387    | 3,842.10         |

WELLS, NEKO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114079    | 4,287.18         |

WELTER, KARLA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114024    | 5,585.34         |

WENSTROM, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114388    | 5,553.94         |

WEST, JESSICA BELINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114025    | 3,624.00         |

WHALEY, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114389    | 4,902.98         |

WHITESELL, ERIKA LYNNE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113930    | 1,918.53         |

WHITESITT, LAURA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114390    | 4,451.34         |

WICKHAM, TESSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114080    | 5,719.34         |

WIEBERDINK, TOMMIE SHANEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113977    | 2,204.00         |

WILHITE, JOYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114134    | 1,717.68         |

Full

Name

WILKERSON, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113931    | 5,805.94         |

WILLIAMS, BRIAN TIHSTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114331    | 5,424.68         |

WILLIAMS, KACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114198    | 6,178.59         |

WILLIAMSON, JACOB E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114026    | 6,226.69         |

WILSON, ADAM CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114452    | 4,551.74         |

WINDSOR, MARYANN OLETA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 43545        | 720.00           |

WIRTH, MELANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114242    | 2,850.64         |

WOODBURY, CHERRI ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114332    | 528.00           |

WOODRUFF, KRISTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113932    | 50.50            |

WOOLLEY, TRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114441    | 4,495.96         |

WOOLMAN, CARMEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900113978    | 3,510.00         |

YDE, ROBERTA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114199    | 3,903.28         |

YOUNG, TIFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114333    | 5,281.01         |

ZIESMER, WENDY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114081    | 2,353.47         |

Full

Name

ZIMMERMAN, PHILLIP G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114391    | 6,608.09         |

ZUKOWSKI, VANESSA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 07/28/2023 | 900114334    | 1,659.02         |

Employee Count:660

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