

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113097	5,004.29

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113356	2,052.62

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113098	1,451.62

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113245	2,179.91

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113607	6,430.05

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112977	2,145.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113549	2,466.90

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113357	5,155.09

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112978	880.00

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113422	7,989.98

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113675	910.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113099	1,150.11

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113302	5,574.00

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113550	7,978.62

Full

Name

AMOS, KELLY D

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113776	379.52

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113100	1,863.14

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113664	4,686.86

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113049	11,845.94
06/28/2023	900113702	192.50

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113551	6,818.09
06/28/2023	900113777	759.04

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113464	5,807.59

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113050	499.04

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113303	3,737.28

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113676	651.50

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113677	495.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113051	2,230.95
06/28/2023	900113703	9.02

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112979	12,500.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113621	1,063.28

Full

Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113358	5,859.51

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113423	2,048.83

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113465	5,753.73

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113101	1,865.21

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113359	2,204.14
06/28/2023	900113739	138.48

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113678	770.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112980	9,720.92

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113145	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113552	1,720.29

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113146	1,061.88

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112981	650.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113622	2,838.23

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113360	6,729.41
06/28/2023	900113740	367.44

Full

Name

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113102	3,510.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113623	1,105.74

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113304	4,124.00
06/28/2023	900113734	457.60

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113424	3,079.58

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112982	4,640.51

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113466	4,120.03

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113147	1,571.85
06/28/2023	900113716	102.90

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113148	1,225.12

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113194	1,554.24

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113052	6,009.65
06/28/2023	900113704	375.49

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113305	3,510.00

BARNETT, URSULA E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113053	3,804.72

BARNHART, BRIANNA NEVA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112983	110.00

Full

Name

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113306	1,283.64

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113307	1,659.02

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113246	4,374.00

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113195	1,920.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112984	4,377.35

BEATON, NATALIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113425	2,306.22

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113426	3,510.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113103	2,172.34

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113361	2,787.91

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113608	1,817.67
06/28/2023	900113792	73.80

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113553	1,640.91

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113362	5,595.21

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113104	7,015.27

Full

Name

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113363	3,743.34

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113364	7,566.42

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113467	6,630.07
06/28/2023	900113757	367.44

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113468	3,922.46

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113624	3,071.43
06/28/2023	900113794	88.60

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113054	5,375.57
06/28/2023	900113705	637.60

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113308	7,268.54

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113149	1,887.25

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113365	3,510.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113554	3,706.60

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113555	2,835.90

BORGES, JANESEA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113105	1,967.72

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113625	1,574.50
06/28/2023	900113795	104.40

Full

Name

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113309	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112985	4,755.56

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113427	6,375.92

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113366	1,786.64

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113469	8,430.60

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113367	7,460.82

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113368	2,824.17

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113106	1,621.70
06/28/2023	900113712	126.64

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113107	5,367.61

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113150	1,986.14

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113055	999.07

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113056	1,786.63

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113310	2,290.93

Full

Name

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113679	771.91

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113247	2,576.32

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113248	2,405.07

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113556	3,695.42

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113470	2,042.06

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113471	2,372.80
06/28/2023	900113758	293.92

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113428	4,300.62

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113429	1,799.74

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113430	4,792.84

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113626	1,628.70

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113609	6,050.67

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113369	3,743.34

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113057	4,199.34

Full

Name

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113151	4,948.30

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113311	1,603.94

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113370	1,894.20

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113431	3,837.67

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113680	1,210.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113152	6,320.42

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113557	5,337.59

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113432	4,370.34

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113058	4,940.42

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113108	1,352.34

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112986	131.66

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113627	2,102.51

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113153	2,170.30

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113109	1,876.11

Full

Name

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112987	1,375.00

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113312	1,849.81

CATHEY, DANI LIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113249	1,551.34

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113154	2,273.70

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113059	5,743.34
06/28/2023	900113706	720.22

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113371	7,760.51

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113372	4,013.26

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113155	925.43

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113433	6,831.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113313	2,710.11

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112988	2,040.00

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113373	5,526.01

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113558	2,329.54

Full

Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113434	2,331.94

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113250	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113060	5,284.61
06/28/2023	900113707	621.70

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113559	3,701.20

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113374	2,281.82

CLUFF, AURORA BOREALIS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112989	2,691.65

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113681	3,637.64

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113628	1,935.05

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113061	3,694.75

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113314	2,445.93

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113156	1,434.68

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113196	1,683.85

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113062	2,011.23

Full

Name

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113197	8,920.57

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113251	5,933.99

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112957	110.00

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113063	7,506.84

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113759	391.80
06/28/2023	900113472	3,743.34

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113610	3,620.54

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113560	4,566.62

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112990	990.00

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113375	1,918.53

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112991	7,752.86

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113473	2,174.45

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113157	6,749.53

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113376	6,644.85

Full

Name

DAHLLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112992	2,580.48

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113198	2,400.54
06/28/2023	900113718	131.20

DAUBER, TODD J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112958	220.00

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113315	2,927.28

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112993	7,344.57

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113629	5,191.26

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113316	1,926.46

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113199	2,723.84

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113200	7,107.80

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113317	5,325.15

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112994	2,436.21

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113158	5,281.01

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113252	4,829.34

Full

Name

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112959	440.00

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113377	5,230.02

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113318	1,724.74

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113630	2,349.33

DION, STEVE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113110	3,707.72

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113561	7,457.18
06/28/2023	900113778	187.75

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113435	3,415.50

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113253	6,515.27
06/28/2023	900113730	759.04

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113254	2,086.81

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113064	1,575.90

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112995	330.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113474	5,159.53
06/28/2023	900113760	245.73

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113631	3,060.74

Full

Name

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113159	1,717.68

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113562	8,860.75

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113563	4,134.54

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113319	7,086.60

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113475	5,644.66

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113436	7,201.52
06/28/2023	900113749	750.98

ENGLE, EMMA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112996	220.00

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113201	1,752.75
06/28/2023	900113719	36.90

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113564	3,927.50

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113632	26.10

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113437	1,659.02

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	43530	3,009.06

FAIAS, BRYER DEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113565	345.12

Full

Name

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113682	715.00

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113160	5,508.29

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113665	6,082.38

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113065	1,675.14

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113202	1,681.25

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113611	1,742.88
06/28/2023	900113793	91.25

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113633	481.51

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113203	3,510.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113255	385.00

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113256	1,498.77

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113476	1,592.50

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113257	2,492.62

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113204	1,774.05

Full

Name

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113634	2,361.49
06/28/2023	900113796	263.40

FOLSOM, CHRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113066	2,400.00

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113477	2,823.39

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113478	7,938.05

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113067	6,240.43

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113111	673.44

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113320	3,743.34

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113378	3,771.01
06/28/2023	900113741	235.54

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113612	4,305.84

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113068	1,895.52
06/28/2023	900113708	213.20

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113635	2,349.41
06/28/2023	900113797	137.66

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112997	148.01

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113161	5,782.66

Full

Name

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113162	2,520.75

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113761	154.96
06/28/2023	900113479	2,776.37

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113566	3,403.83

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113379	1,499.77

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112998	8,008.60

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113112	6,074.93

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113683	1,121.01

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112999	5,512.66

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113380	4,686.86

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113163	1,809.35

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112960	55.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113567	6,625.28

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113000	290.50

Full

Name

GERING, KARI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113321	1,889.90

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113480	5,907.01

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113113	6,309.73

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113115	1,826.63

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113114	1,947.16

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113322	4,209.10

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113205	1,641.05
06/28/2023	900113720	102.90

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113164	3,695.42

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113636	2,828.85

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113258	3,814.25

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113381	1,283.18

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113069	1,145.13

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113382	4,768.01
06/28/2023	900113742	558.02

Full

Name

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113259	422.13

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113383	6,033.04

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113481	3,565.56

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113613	6,834.48

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113260	1,923.66

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113666	4,184.23

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113323	409.92

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113001	8,342.92

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113384	6,915.93

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113482	3,712.89

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113165	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113002	5,461.05

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113003	5,241.97

GROOMS, DONA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113684	643.86

Full

Name

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113324	2,150.54

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113116	3,580.91

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113261	5,911.01

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113070	494.10

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113004	4,556.62

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113685	1,560.96

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113166	3,296.80

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113262	1,510.50

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113484	8,786.52

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113483	7,811.19

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113325	4,035.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113167	5,634.70

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113438	4,455.64

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113439	1,323.24

Full

Name

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113117	2,132.19

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113168	1,749.22

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113385	3,715.04

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112961	308.55

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113071	5,009.61

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113637	1,126.63

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113118	724.22

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113005	2,040.00

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113614	4,727.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113667	4,525.66
06/28/2023	900113801	208.88

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113006	1,920.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113485	7,322.55

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113486	3,853.97
06/28/2023	900113762	420.16

Full

Name

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113568	7,556.39
06/28/2023	900113779	379.52

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113487	6,887.94

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113488	4,669.30
06/28/2023	900113763	277.56

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113263	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113489	1,450.82
06/28/2023	900113764	102.90

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113386	5,664.32

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113569	8,494.37
06/28/2023	900113780	920.80

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113638	5,681.82

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113639	1,571.60

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113119	3,510.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113743	717.18
06/28/2023	900113387	6,313.86

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113388	3,149.30

Full

Name

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112962	913.92

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113206	4,194.91

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113120	1,706.21

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113490	2,916.11

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113389	6,183.94

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113264	1,544.30

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113007	1,080.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113390	3,627.83
06/28/2023	900113744	20.93

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113668	2,958.07

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113072	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113121	4,892.00

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113265	2,059.29

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113491	3,743.34

Full

Name

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113492	9,324.96

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113207	8,320.92
06/28/2023	900113721	937.56

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113169	3,993.41

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113208	1,877.40

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113209	6,592.31
06/28/2023	900113722	742.94

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113210	5,719.45

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113640	1,418.04

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113669	3,627.83

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113493	1,550.03
06/28/2023	900113765	102.90

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113494	1,958.02

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113073	1,595.21

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113122	1,724.84

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113326	2,920.94

Full

Name

HUMPHREY-ARVESON, TAMMY LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113495	5,705.32

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113266	3,835.71

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113212	4,302.00
06/28/2023	900113723	240.13

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113008	3,103.58

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113211	2,597.94

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113496	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113267	2,028.44

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113497	1,602.60

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113123	3,510.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113327	1,786.64

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113009	4,394.55

JAMESON LONG, JOY CHRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113686	973.86

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113570	6,798.62

Full

Name

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113328	4,965.34

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113124	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113268	3,363.03

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113269	7,585.66

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113571	5,445.41

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113213	2,092.38

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113329	5,597.31

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113214	3,624.00
06/28/2023	900113724	457.76

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113170	788.86

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113440	3,085.46

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113572	2,843.16

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113270	5,026.99

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113573	4,345.59

Full

Name

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113271	841.23

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113670	3,922.46

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113498	2,690.04
06/28/2023	900113766	283.52

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113125	6,062.04

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113010	5,571.33

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113074	2,286.81

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113011	2,444.96

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113574	2,052.62

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113671	3,627.83

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112963	725.40

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113075	3,442.42

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113499	7,219.02
06/28/2023	900113767	778.04

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113500	6,545.28

Full

Name

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113575	4,576.77

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113576	623.31

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113441	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113076	5,228.98

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113272	3,510.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113501	7,462.44
06/28/2023	900113768	759.04

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113641	2,030.79
06/28/2023	900113798	116.75

KIRBY, ALLISON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112964	330.00

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113502	2,346.03
06/28/2023	900113769	53.76

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113077	3,851.28
06/28/2023	900113709	457.76

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113215	5,132.09
06/28/2023	900113725	154.70

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113012	440.00

Full

Name

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113687	530.46

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113078	1,396.88

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113503	1,507.44

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113577	8,546.98

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113504	6,467.62

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113330	3,491.53

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113391	4,932.53

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113578	6,031.96
06/28/2023	900113781	282.67

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113688	643.86

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113079	1,747.93

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113171	1,659.02

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113579	5,669.17

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113505	7,474.24
06/28/2023	900113770	349.18

Full

Name

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113216	4,525.09
06/28/2023	900113726	542.12

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113172	1,717.68
06/28/2023	900113717	108.49

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113013	5,508.29

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113173	1,699.60

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113615	3,000.55

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113506	7,501.59

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113331	1,681.86

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113580	12,843.83

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113442	11,176.77

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113273	2,364.84

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113274	6,260.27

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113217	4,219.59
06/28/2023	900113727	125.88

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113332	3,607.03

Full

Name

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113507	3,947.34

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113508	1,556.57

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113333	3,492.37

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113616	1,807.65

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113334	3,556.59

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113509	3,824.49

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113275	6,448.76

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113080	1,188.23

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113218	1,671.86

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112965	55.00

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113219	449.38

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113581	5,850.90
06/28/2023	900113782	589.86

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113392	2,626.74

Full

Name

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113220	2,681.95

MADSEN, TIMOTHY P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112966	2,500.00

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113014	229.13

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113126	3,743.34

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113582	120.00

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113642	246.68

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113710	569.28
06/28/2023	900113081	9,038.00

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113276	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113174	4,047.78

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113335	5,475.59

MASON, MAKENZIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113393	2,629.01

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113127	7,948.27

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113277	8,576.84

Full

Name

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113175	1,037.00

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113336	1,899.48

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113221	1,819.79
06/28/2023	900113728	116.87

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113510	8,840.13

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113015	1,920.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113016	1,500.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113689	2,145.00

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113394	5,124.46

MCCALL, JARRETT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113395	1,993.05

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113511	2,933.25

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113337	5,570.42
06/28/2023	900113735	698.36

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112967	220.00

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113222	1,772.96

Full

Name

MCCRACKEN, JAMES VIRGIL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112968	1,595.62

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113338	4,351.28

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113128	2,230.10

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113339	7,715.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113443	8,940.17
06/28/2023	900113750	997.98

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113444	2,561.68
06/28/2023	900113751	216.48

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113176	3,952.50

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113396	3,704.50

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113445	2,326.87

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113177	1,794.70

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113340	7,957.50

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113446	7,556.67
06/28/2023	900113752	203.69

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113129	7,180.49

Full

Name

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113082	1,901.04

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113512	2,055.56

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113083	322.40

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113084	1,383.81

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113223	2,208.60

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113017	93.86

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113085	1,382.78

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
06/28/2023	43532	196.47

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113447	3,624.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113513	3,763.34

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113583	8,247.13

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113584	7,864.75
06/28/2023	900113783	367.99

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113224	6,204.30

Full

Name

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113178	7,429.57

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113179	8,246.08

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113514	3,071.43

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113341	2,052.62
06/28/2023	900113736	128.96

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112969	838.80

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113617	3,510.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113699	19.50
06/28/2023	900113018	3,380.00

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113448	6,386.19
06/28/2023	900113753	367.99

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113618	4,305.84

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113019	4,429.48

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113020	4,431.84

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112970	1,019.30

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113342	2,627.66

Full

Name

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113343	2,476.10

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113397	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113398	4,247.67

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113515	7,189.88

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113399	8,176.17

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113400	4,508.93
06/28/2023	900113745	558.02

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113130	3,953.36

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113516	4,464.88

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113225	6,955.51

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113021	2,644.80

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113517	9,162.77

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113643	1,546.52

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113518	6,786.02

Full

Name

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113226	2,154.06

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113180	711.39

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113401	4,620.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113449	7,312.81
06/28/2023	900113754	367.44

NEUMANN, TIERNEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113086	273.22

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113402	3,590.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113450	6,296.15

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113690	165.00

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113519	5,993.53

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113227	6,125.66

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113087	3,569.34

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113228	2,464.90

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113344	5,000.01
06/28/2023	900113737	507.36

Full

Name

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113691	165.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113672	1,837.68
06/28/2023	900113802	96.72

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113451	2,014.56

OLSTAD, TENA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113520	2,794.06

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113585	6,405.87
06/28/2023	900113784	375.49

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113278	4,239.42

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113279	5,634.29

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113521	485.20

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113522	1,826.17

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113022	1,366.29

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113345	1,298.07

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113523	5,791.83

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113692	1,844.38

Full

Name

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113346	1,971.87

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113280	2,274.29
06/28/2023	900113731	298.88

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113403	13,658.72

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113023	9,900.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113181	6,517.34

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113524	4,398.07

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113182	1,089.11

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113586	1,849.81

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113281	3,142.74

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113088	5,322.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113089	5,006.09

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113229	6,481.70

PETERSON, MILES C

Check Date	Check Number	Gross Pay Amount
06/28/2023	43529	1,500.00

Full

Name

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113525	6,657.77
06/28/2023	900113771	188.47

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113282	1,772.93

PIERCE, DONNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112971	825.63

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113526	4,527.40

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113587	2,052.62

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113693	275.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113024	6,640.83

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113131	8,224.00
06/28/2023	900113713	870.30

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113025	6,507.08
06/28/2023	900113700	14.68

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113619	2,997.87

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113452	2,508.16

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113090	2,052.62

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113183	3,399.16

Full

Name

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113588	9,430.85

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113644	1,706.34

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113026	55.00

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113645	3,207.68

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113646	2,889.55

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113404	1,601.26

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113647	2,977.39

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113527	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113648	1,870.09

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113405	4,070.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113406	3,071.43

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113453	2,092.08
06/28/2023	900113755	123.34

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113283	1,802.64
06/28/2023	900113732	65.60

Full

Name

RHEAD, ALISA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113027	1,250.00

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113230	1,362.87

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113649	2,690.64

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113184	4,577.34

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113589	3,440.55

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113407	3,627.83

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113132	5,820.54

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113408	4,355.14

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113454	6,018.34

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113590	5,642.20
06/28/2023	900113785	597.16

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113091	4,750.34

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113284	4,124.00

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113528	4,010.54

Full

Name

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113133	3,087.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113028	2,212.74

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113134	4,942.64

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113409	6,071.10

ROGSTAD, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113029	275.00

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113285	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113455	1,702.87

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113030	4,960.93

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113591	3,058.45

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113286	6,451.52

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113031	927.35

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113287	2,409.15

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113650	2,082.02

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113347	5,777.92

Full

Name

RUDE, JENNIFER

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113738	503.52

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113348	4,151.80

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113231	3,953.36

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113529	6,729.50
06/28/2023	900113772	695.28

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113288	3,960.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113135	6,183.94

SANTIAGO, ROSANNA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113032	165.24

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113185	5,333.94

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113456	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113592	2,177.70
06/28/2023	900113786	64.48

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113651	2,718.29

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113410	4,837.02

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113530	3,854.46

Full

Name

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113411	2,516.24

SCHEXNIDER, LYNNSIE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113412	4,053.58

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113186	4,189.96

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	43531	6,264.38

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113457	5,368.51

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113413	4,072.60

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113593	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113289	6,231.93

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113136	6,089.24
06/28/2023	900113714	358.59

SCRUGGS, JEFFERY BRIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113652	1,773.63

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113531	2,040.00

SEITZ, ALLISSA JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113349	1,561.28

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113532	8,486.48

Full

Name

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113533	6,535.27
06/28/2023	900113773	759.04

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113458	3,743.34

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113290	704.73

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113414	3,710.05

SHARRAI, JEAN ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113694	2,040.00

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113092	3,968.25

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113415	3,510.00

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113033	483.74

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113232	4,054.91

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113187	1,687.84

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113534	2,585.74

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113291	4,124.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113233	4,222.59

Full

Name

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113137	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113093	1,710.34

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113094	2,018.57

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113653	431.32

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113034	2,040.00

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113350	2,059.29

SLAVIT, EUGENE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113035	720.00

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113535	1,891.42

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113036	860.25

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113654	2,848.28

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113536	3,172.46

SMITH, JORDEN TAYLOR

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113037	588.86

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113537	2,367.12

SMITH, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113538	1,203.08

Full

Name

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113594	3,530.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113351	3,962.68

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113655	4,987.04

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113656	2,300.00
06/28/2023	900113799	132.94

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113595	2,762.10
06/28/2023	900113787	283.52

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113234	4,176.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113038	3,380.00

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113352	3,967.50

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113416	7,052.10

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113673	2,685.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113539	4,684.01

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113039	6,149.70
06/28/2023	900113701	704.16

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113235	5,485.86
06/28/2023	900113729	629.00

Full

Name

STARK, JUSTIN MACLEAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112972	770.00

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113138	5,698.65

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113188	4,237.09

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113657	1,900.38

STILL, COREY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113417	5,862.98

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113540	5,634.29

STONE, LEAH MONIQUE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112973	110.00

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113418	1,952.89

STUTZKE, ADAIR DIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112974	660.00

STYFFE, LAURA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113040	110.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113541	8,533.69

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113041	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113459	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113189	5,529.42

Full

Name

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113190	2,627.66

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113419	2,476.96
06/28/2023	900113746	144.69

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113353	2,270.65

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113236	1,763.92

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113542	6,860.36
06/28/2023	900113774	357.63

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113292	1,728.11

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113191	8,572.50

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113658	3,487.05

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113659	60.46

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113660	5,428.80
06/28/2023	900113800	250.56

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113042	1,200.00

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113354	2,306.94

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113237	6,187.51

Full

Name

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113139	488.92

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113695	275.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113696	1,320.00

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113140	1,652.64

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113238	5,403.01

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113293	4,123.38
06/28/2023	900113733	264.00

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113697	1,210.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113596	2,140.75

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113460	3,327.60

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113620	8,423.34

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113239	1,768.61

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113294	644.16

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112975	572.72

Full

Name

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113661	1,444.04

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113095	6,187.04
06/28/2023	900113711	759.04

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113043	2,451.75

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113096	7,957.50

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113597	2,189.35
06/28/2023	900113788	37.16

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113543	8,915.59

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113598	4,183.36

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113295	6,387.94

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113599	7,507.67

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113461	6,793.61
06/28/2023	900113756	769.98

WALLACE, ANDREA K

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113044	110.00

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113462	7,143.19

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113240	5,401.63

Full

Name

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113296	1,802.76

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113600	9,330.05
06/28/2023	900113789	852.98

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113544	3,510.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113141	2,788.94

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113297	2,955.79

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113045	1,200.00

WARREN, MELISSA SUE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113046	110.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900112976	110.00

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113298	3,947.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113601	3,857.00

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113047	880.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113241	4,436.42

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113602	5,291.05

Full

Name

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113299	4,287.18

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113242	6,285.60

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113603	5,553.94
06/28/2023	900113790	318.80

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113243	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113604	4,902.98

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113142	2,161.02

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113605	4,451.34

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113300	5,719.34

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113192	4,704.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113355	1,735.54

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113143	6,305.94
06/28/2023	900113715	334.72

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113545	5,424.68
06/28/2023	900113775	630.84

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113420	6,178.59
06/28/2023	900113747	187.75

Full

Name

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113244	5,877.51

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113674	4,260.46

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113463	4,034.64

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113144	497.76

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113662	1,525.44

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113663	2,833.42

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113193	7,810.00

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113048	110.00

WYROSKI, GAIL D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113546	3,036.91

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113698	660.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113421	3,903.28
06/28/2023	900113748	232.17

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113547	5,281.01

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113301	2,353.47

Full
Name

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113606	6,608.09
06/28/2023	900113791	375.49

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
06/28/2023	900113548	1,481.70

Employee Count:746

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