

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114538	5,004.09

ADAMS, CALEB CHAD

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114891	930.24

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114783	2,052.54

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114539	1,673.15

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114676	2,326.83

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115048	6,429.79

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114988	2,651.80

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114784	5,155.01

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114849	6,736.10

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114540	1,009.05

ALTENEDEDER, TED

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114730	3,624.00

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114989	9,978.38

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114541	1,637.37

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115099	5,007.60

Full

Name

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114498	6,845.87

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114990	6,548.03

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114892	5,767.51

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114731	3,737.20

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114499	2,285.03

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114462	13,125.00

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114785	5,859.39

ASHER, ELIJAH MARKEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114850	2,242.20

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114893	5,753.65

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114542	2,198.92

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114786	2,204.14

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114463	10,714.80

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114582	1,897.15

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114991	1,949.76

Full

Name

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115060	4,165.48

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114787	6,229.29

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114543	3,510.00

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115061	1,210.70

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114732	3,624.00

BALDWIN, MADYSEN RAE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114851	3,079.55

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114464	4,640.26

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114894	3,676.64

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114583	1,599.54

BARKEER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114628	1,658.98

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114500	6,009.58

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114733	3,510.00

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114734	1,414.89

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114735	1,658.98

Full

Name

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114677	3,624.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114465	4,473.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114852	2,064.38

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114853	3,510.00

BELL, JAKE LUCAS

Check Date	Check Number	Gross Pay Amount
08/28/2023	43569	180.00

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
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BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114788	2,979.90

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115049	1,817.63

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114992	4,575.66

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114789	5,595.05

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114545	6,515.23

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114790	3,743.26

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114791	8,064.00

BETOURNAY JR, JAMES LEON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114460	858.00

Full

Name

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114895	1,134.25

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114896	7,957.88

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114897	1,134.25

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114898	4,194.67

BILSKI, MARLEY T.K.I.

Check Date	Check Number	Gross Pay Amount
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BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115062	3,610.54

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114501	5,375.29

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114736	6,989.00

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114584	2,014.56

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114792	3,510.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114993	3,706.50

BOREN, JO E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114994	2,666.52

BORGES, JANELLA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114546	1,884.26

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115063	1,479.00

Full

Name

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114737	3,510.00

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114466	5,344.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114854	7,455.36

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114793	1,786.56

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114899	6,225.45

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114794	7,460.73

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114795	2,984.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114547	1,716.64

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114548	5,367.49

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114585	1,986.06

BROGGIE, KOLLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114502	1,580.84

BROOKS, BLAKE STAN-LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114900	1,090.80

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114738	2,290.87

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114678	2,235.23

Full

Name

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114679	2,316.83

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114995	3,695.38

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
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BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114902	2,616.08

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114855	4,300.46

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114856	1,849.79

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114857	4,792.76

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115064	1,511.58

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115050	6,050.63

BURKHOLDER, CHRISTIAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114796	3,743.26

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114503	4,199.26

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114586	4,948.16

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114739	1,539.46

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114797	1,894.20

Full

Name

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
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CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114587	5,570.38

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114996	5,337.51

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114859	4,370.30

CAMPBELL, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114504	4,940.38

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114549	1,352.30

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115065	2,298.17

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114588	2,962.44

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114550	2,010.41

CASTRO, BRIDGETTE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114740	1,849.79

CATHEY, DANI LIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114680	1,440.53

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114589	3,895.42

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114505	5,743.26

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114798	7,025.27



Full

Name

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114799	4,013.14

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114590	1,023.83

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114860	7,580.89

CHOPPER, CAMERON CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
08/28/2023	43570	1,737.90

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114741	2,644.41

CLARK, CODY JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2023	43571	216.00

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114467	649.86

CLARK, LANCE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114800	5,525.89

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114997	2,929.46

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114861	2,331.86

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114681	3,624.00

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114506	5,284.52

CLAYSON, ERYNN NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114998	3,701.20

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114801	2,281.74

Full

Name

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115110	3,637.60

COLE, AUBREEANA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115066	1,479.00

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114507	3,510.00

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114742	2,508.14

COLLISON, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114591	1,531.40

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114629	1,643.53

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114508	2,432.60

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114630	6,420.53

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114682	5,273.13

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114509	5,506.76

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114903	5,938.83

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115051	3,043.17

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115067	80.16

CRAMER, MASON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114999	4,123.14

Full

Name

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114802	1,918.47

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114468	7,647.50

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114904	2,674.20

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114592	6,249.37

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114803	6,144.65

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114469	3,321.07

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114631	2,464.48

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114743	3,125.62

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114470	4,601.25

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115068	6,357.59

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114744	1,952.81

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114632	1,863.68

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114633	6,356.78

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114745	5,325.02

Full

Name

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114471	2,436.05

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114593	5,280.89

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114683	4,829.26

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114804	2,826.00

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114746	1,687.76

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115069	1,829.59

DION, STEVE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114551	3,719.74

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115000	7,041.04

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114862	3,343.60

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114684	6,515.23

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114685	2,422.28

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114905	5,139.17

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115070	2,278.92

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114594	1,717.67

Full

Name

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115001	9,443.34

ECKHOFF, KATHERINE JOAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115002	5,214.34

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114747	7,086.45

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114906	5,644.39

ELLS, KAYLA LYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114907	1,354.45

EMOND, WYATT CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114908	240.00

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114863	6,451.48

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114634	1,752.75

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115003	3,927.50

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115071	59.70

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115072	1,426.80

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114864	1,658.98

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114909	2,984.80

FAIAS, BRYER DEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115004	228.00

Full

Name

FEIGHT, TRACEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114595	5,508.09

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115100	6,484.67

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114510	1,658.98

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114635	1,813.30

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115052	1,742.82

FIGLER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114636	3,510.00

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114686	1,403.61

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114910	2,197.67

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114687	2,664.23

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114637	1,748.49

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115073	1,942.52

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114911	3,472.34

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114912	16,147.66

FRANK, MACKENZIE LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114913	240.00

Full

Name

FRANK, STACY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114511	6,050.63

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114748	3,743.26

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114805	3,770.89

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115053	4,305.76

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114512	1,714.96

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115074	2,291.40

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114596	5,782.47

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114597	2,695.18

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114914	2,969.87

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115005	3,403.71

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114806	1,721.37

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114472	8,008.35

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114552	6,074.74

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115111	3,130.48

Full

Name

GALLIS, LAIKEN R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114473	4,762.39

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114807	5,007.60

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114598	1,809.26

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115006	1,055.25

GARWOOD, CAITLIN NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114808	937.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115007	6,625.12

GERING, KARI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114749	1,912.10

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114915	5,406.89

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114553	5,559.53

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114555	1,809.92

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114554	2,326.83

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114750	3,709.00

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114638	1,629.07

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114599	3,695.38



Full

Name

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115075	2,216.63

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114688	3,814.16

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114809	1,975.79

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114513	1,423.84

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114810	4,767.89

GORDON, MELODIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114689	865.37

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114811	6,032.96

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114916	3,565.52

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115054	6,834.21

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114690	2,052.54

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115101	4,473.74

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114474	9,490.09

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114812	6,018.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114917	3,712.89

Full

Name

GRAVATT, LILLIAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114600	3,510.00

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114475	5,460.89

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114476	5,241.81

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114751	2,252.06

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114556	3,580.90

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114514	2,277.05

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114691	5,910.89

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114477	1,945.26

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114478	4,556.46

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115112	1,786.56

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114601	3,525.60

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114692	1,440.53

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114919	7,507.32

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114918	7,052.01

Full

Name

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114752	4,035.26

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114602	5,092.45

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114865	4,012.20

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114557	2,132.11

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114813	4,165.20

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114515	4,858.04

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115076	1,357.80

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115055	4,727.51

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115102	4,836.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114920	6,579.49

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114921	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115008	6,570.86

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114922	6,387.86

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114923	4,649.25

Full

Name

HEATH, ALLIE ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115009	138.00

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114693	3,510.00

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114924	1,553.66

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114814	5,664.23

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115010	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115077	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115078	1,421.13

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114558	3,510.00

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114815	6,313.74

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114816	3,045.95

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114461	1,094.75

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114639	3,694.90

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114559	1,952.81

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114925	2,589.03

Full

Name

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114817	6,183.86

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114694	1,657.10

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114818	3,879.20

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115103	3,879.20

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114516	3,510.00

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114560	5,593.14

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114695	2,059.21

HODGSON, BREANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114926	3,743.26

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114927	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114640	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114603	4,499.74

HOGUE, JOHNATHON W

Check Date	Check Number	Gross Pay Amount
08/28/2023	43572	186.00

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114641	6,592.16

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114642	5,719.27

Full

Name

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115079	1,618.36

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115104	3,879.20

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114928	1,629.07

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114929	1,938.46

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114517	1,595.19

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114561	1,531.40

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114753	3,121.16

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114696	3,835.61

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114644	3,802.00

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114479	3,103.57

HUTCHISON, ELIZABETH R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114643	2,597.86

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114930	3,510.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114697	2,052.54

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114931	1,658.98

Full

Name

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114562	3,510.00

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2023	43564	1,016.00

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114754	1,786.56

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114480	3,809.87

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115011	6,798.38

JASZKOWIAK, AMY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114755	4,699.96

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114563	1,702.40

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114698	3,549.87

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114699	5,085.47

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115012	5,170.61

JERNIGAN, BRANDON TODD

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114932	240.00

JEROME, JAYCEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	43573	897.50

JESSOP, TRACY E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114645	2,092.32

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114756	4,653.85

Full

Name

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114646	3,624.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114604	1,303.32

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114866	3,085.34

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115013	2,842.84

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114700	5,026.82

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115014	4,345.51

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115105	4,194.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114933	150.13

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114564	6,061.93

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114481	5,571.20

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114518	2,286.79

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114482	4,043.87

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115015	2,052.54

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115106	4,718.45



Full

Name

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114934	6,718.98

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114935	6,545.07

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115016	4,311.70

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115017	2,041.83

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114867	3,510.00

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114519	5,228.86

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114701	3,510.00

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114936	9,970.36

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115080	1,787.92

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114937	4,508.75

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114520	3,851.20

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114647	5,132.01

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114521	1,516.53

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114938	1,687.76

Full

Name

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115018	7,768.86

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114939	6,301.38

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114757	3,491.48

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114819	4,932.45

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115019	6,031.64

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114522	1,747.88

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114605	1,658.98

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115020	5,669.13

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114940	17,183.93

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114648	4,525.01

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114606	1,717.67

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114483	5,508.09

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114607	1,849.79

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115056	3,226.12

Full

Name

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114941	6,742.43

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114758	1,786.56

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115021	7,255.65

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114868	5,839.53

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114702	2,364.70

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114703	6,260.23

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114649	4,219.51

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114759	3,851.47

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114942	3,947.26

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114943	2,587.13

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114760	3,971.74

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114761	3,556.47

LONG, JEROME

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114944	4,800.84

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114704	3,624.00

Full

Name

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114523	1,188.21

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114650	1,671.74

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115022	5,734.57

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114820	2,077.26

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114651	2,713.46

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114565	3,743.26

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114524	6,537.93

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114705	3,510.00

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114608	4,047.52

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114762	4,975.51

MASON, NANCY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114566	6,050.63

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114706	8,607.92

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114609	1,037.00

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114763	1,786.56

Full

Name

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114652	1,819.75

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114945	7,500.36

MAYER, ADAM

Check Date	Check Number	Gross Pay Amount
08/28/2023	43565	1,271.25

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115113	1,596.54

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114821	5,124.36

MCCARDELL, JESSICA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114946	2,933.20

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114764	5,570.38

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114653	2,627.78

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114765	3,851.20

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114567	2,204.00

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114766	6,515.23

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114869	9,387.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114870	2,739.18

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114610	3,952.50

Full

Name

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114822	3,704.50

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114871	2,326.83

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114611	2,052.54

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114767	8,480.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114872	8,025.50

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114568	6,430.36

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114525	1,687.76

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114947	2,655.41

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114526	1,629.07

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114654	2,208.50

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
08/28/2023	43577	1,795.00

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
08/28/2023	43566	1,213.25

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114873	3,624.00

MILLER, JENNY ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114948	3,743.26

Full

Name

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115023	8,246.81

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115024	7,864.67

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114655	6,204.09

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114612	6,178.51

MOE, LLOYD W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114613	6,727.93

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114949	3,282.94

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114768	4,373.82

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115057	3,510.00

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114484	3,610.54

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114874	6,386.11

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115058	4,305.76

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114485	4,429.36

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114486	4,431.76

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114769	2,809.12

Full

Name

MULLIGAN, MARIA E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114770	2,372.67

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114823	4,190.75

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114824	4,247.63

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114950	8,289.49

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114825	4,088.04

MYERS JR, LESTER LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114951	976.50

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114826	4,508.73

NAAS, ALEXANDER LOUIS

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114952	240.00

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114569	3,510.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114953	4,021.48

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114656	6,955.32

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114487	3,225.74

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114954	8,458.09

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115081	1,362.88



Full

Name

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114955	6,785.98

NELSON, STEFANI R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114657	2,154.03

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114614	1,983.14

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114827	4,120.02

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114875	7,312.61

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114828	3,590.50

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114876	6,295.88

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114956	5,493.37

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114658	5,464.76

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114527	3,569.26

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114659	2,464.86

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114771	4,249.89

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115107	1,894.20

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114877	2,014.54

Full

Name

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115025	9,292.11

OROZCO, ASHLEY ERIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114707	4,239.30

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114708	5,634.09

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114957	1,213.25

PAGE-HILBERT, JAMIE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114958	1,717.67

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114772	1,274.29

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114959	4,036.83

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115114	1,908.06

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114773	2,247.70

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114709	3,490.07

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114829	7,019.17

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114488	11,073.42

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114615	4,517.26

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114960	4,704.06

Full

Name

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114616	1,358.22

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115026	1,849.79

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114710	3,018.71

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114528	3,008.26

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114529	5,006.01

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114660	6,481.58

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114961	6,657.73

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114711	1,772.92

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114962	4,487.28

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115027	2,052.54

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114489	6,640.57

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114570	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114490	6,484.67

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
08/28/2023	43576	2,813.87

Full

Name

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114878	2,508.14

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114530	2,052.54

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114617	3,510.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115028	8,513.67

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115082	1,592.78

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115083	3,591.47

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115084	2,221.90

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114830	1,786.56

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115085	2,461.59

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114963	1,274.00

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115086	1,676.56

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114831	4,070.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114832	3,131.42

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114879	1,968.68

Full

Name

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115087	631.83

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114712	1,794.36

RICE, ASHLEY NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114661	1,478.77

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115088	2,468.68

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114618	4,577.26

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114531	3,851.47

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114833	3,879.20

RICHMAN, LINDA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114571	5,820.34

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114834	4,355.04

RIDER, JAMES E

Check Date	Check Number	Gross Pay Amount
08/28/2023	43574	2,033.18

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114880	9,518.19

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115029	7,642.00

RIVERO, ALLISON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114532	4,306.86

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114713	3,624.00

Full

Name

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114964	4,070.04

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114572	3,298.64

RODGERS, DEVON RAY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114965	240.00

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114491	2,038.96

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114573	4,542.52

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114835	5,370.90

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114714	3,676.00

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114881	1,817.63

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114492	4,960.77

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115030	3,260.47

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114715	6,451.48

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114716	2,096.93

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115089	2,644.37

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114774	4,027.88

Full

Name

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114775	3,687.46

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114662	3,510.00

RYAN, HAVEN LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114966	144.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114967	6,729.30

SALISBURY, LACIE J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114717	3,960.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114574	6,183.86

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114619	4,833.86

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114882	3,510.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115031	2,048.74

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115090	2,193.03

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114836	4,836.86

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114968	3,854.30

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114837	2,689.48

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114838	4,053.46

Full

Name

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114620	4,189.72

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114969	6,534.10

SCHUH, GREGORY MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114883	5,368.39

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114839	4,554.17

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115032	1,036.39

SCHWALBACH, JOSEPH C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114718	5,543.63

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114575	6,089.16

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114970	1,213.25

SEITZ, ALLISSA JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114776	1,435.84

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114971	7,011.00

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114972	6,515.23

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114884	3,743.26

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114719	968.25

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114840	3,710.00



Full

Name

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114533	3,968.16

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114841	3,510.00

SHICKY, TIMOTHY DALE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115033	1,709.50

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114663	4,054.72

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114621	1,687.76

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2023	43567	2,764.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114720	3,624.00

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114664	1,588.06

SIEGFORD, LOGAN DEAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114576	3,510.00

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114534	1,748.49

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114535	2,664.23

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114885	2,224.56

SINGLETERY, PAULA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114777	2,059.21

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114973	2,052.54

Full

Name

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115091	1,890.60

SMITH, HALEIGH NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114974	3,152.30

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114975	2,474.38

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115034	3,510.00

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114778	3,962.52

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115092	5,366.40

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115093	2,046.12

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115035	2,936.90

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115036	937.00

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114665	3,676.00

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114493	3,974.54

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114779	3,967.50

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114842	6,551.95

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115108	4,664.40

Full

Name

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114976	4,683.90

STANFORD, MICHELLE R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114494	6,149.59

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114666	5,485.74

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114577	5,698.49

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114622	3,737.01

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115094	1,690.49

STILL, COREY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114843	5,218.03

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114977	5,634.09

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114844	1,952.81

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114978	7,210.47

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114495	4,558.00

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114886	3,510.00

SWOFFORD, PAUL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114623	3,829.38

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114624	2,809.12

Full

Name

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114845	2,290.87

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114780	2,135.74

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114667	1,555.22

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114979	6,360.24

TERRY, AMBER LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	43575	285.52

THIES, LEAH

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114721	1,680.60

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114625	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115095	5,039.61

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115096	5,799.74

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114781	2,464.48

THORP, MICHELLE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114668	6,187.39

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114578	1,715.90

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114669	4,902.89

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114722	4,123.36

Full

Name

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115037	2,285.03

URBANIAK, ROBERT

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114980	1,271.25

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114887	3,273.10

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115059	8,977.09

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114670	1,803.82

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115097	1,492.02

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114536	6,186.93

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114496	2,835.74

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114537	8,480.67

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114497	3,365.00

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115038	2,059.21

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114981	7,445.35

VON TILL, EMMA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115039	3,740.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114723	6,387.86

Full

Name

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115040	7,331.87

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114888	6,793.49

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114889	6,643.11

WALSH, DOREEN DENISE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114671	4,802.59

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114724	1,786.56

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115041	8,443.18

WARD, CHRISTOPHER R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114982	3,510.00

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114579	2,974.56

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114725	2,955.79

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114726	3,947.26

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115042	2,985.64

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114983	1,134.25

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114672	4,436.38

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115043	3,842.00

Full

Name

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114727	4,287.02

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114673	5,585.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115044	5,553.86

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114674	3,624.00

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115045	4,902.77

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114580	1,918.47

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115046	4,451.26

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114728	5,719.26

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114626	2,204.00

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114782	1,717.67

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114581	5,805.86

WILLIAMS, AMBER MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114846	8,400.85

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114984	6,088.52

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114847	6,178.51

Full

Name

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114675	6,226.61

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115109	4,551.74

WINDSOR, MARYANN OLETA

Check Date	Check Number	Gross Pay Amount
08/28/2023	43568	240.00

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114890	2,850.56

WOODBURY, CHERRI ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114985	240.00

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115098	4,233.10

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114627	3,510.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114848	3,903.20

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114986	5,280.89

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114729	2,353.43

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
08/28/2023	900115047	6,608.03

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
08/28/2023	900114987	1,658.98

Employee Count:670

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