

Full

Name

AARESTAD, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115232 | 5,186.34 |

ADAMS, CALEB CHAD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115581 | 769.33 |

ADAMS, JONNI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115474 | 2,181.20 |

AGA, SARAH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115233 | 1,836.91 |

AHRNSBRACK, GENNY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115376 | 2,483.94 |

AIKEN, KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115732 | 6,152.62 |

AKERS, KAREN ELAINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115125 | 1,186.22 |

AKINS, NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115676 | 2,862.37 |

ALDERMAN, NATHAN THOMAS

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115475 | 5,592.09 |

ALLEN, ROBYN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115540 | 6,488.35 |

ALLPHIN, CONNIE D

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115234 | 1,056.72 |

ALTENEDEK, TED

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115423 | 4,035.59 |

AMOS, KELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115677 | 7,829.27 |

ANDERSON, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115235 | 1,935.82 |

Full

Name

ANDERSON, CHRIS GEORGE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115582 | 5,698.67 |

ANDERSON, CHRISTINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115788 | 5,007.60 |

ANDERSON, JULIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115183 | 6,384.26 |

ANDERSON, MICHAEL J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115678 | 6,275.93 |

ANDERSON, RICHARD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115583 | 5,699.01 |

ANDERSON, TAMARA S

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115184 | 960.06 |

ANDREWS, BAILEY C

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115424 | 4,242.42 |

ANGEL, LARRY T

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115799 | 110.00 |

ARAGON, LEIGH A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115185 | 2,443.40 |

ARCHER, MAURISSA DIANE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115584 | 1,680.00 |

ARMIJO-VICKERS, CRYSTAL M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115679 | 1,084.74 |

ARNOLD, LISA A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115126 | 13,125.00 |

ARTERBURY, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115746 | 2,310.80 |

ASHER, AMBER D

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115476 | 6,398.34 |

Full

Name

ASHER, SHELLEY R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115585 | 6,155.93 |

ATKIN, AUDREY GRACE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115541 | 4,047.42 |

ATTEBURY, COLLEEN ELICE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115236 | 2,156.42 |

AUSBURN, MARGARET E

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115477 | 2,343.34 |

BADGER, KELSIE R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115127 | 10,753.17 |

BAILEY, TERRI LEE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115282 | 1,984.62 |

BAIN, KATELYN

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| 09/28/2023 | 900115680 | 2,099.32 |

BAKER, BRUCE B

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115128 | 16.22 |

BAKER, DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115747 | 4,168.85 |

BAKER, JOSHUA P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115478 | 6,155.93 |

BAKER, JULIA C

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115237 | 3,956.42 |

BAKER, RICHARD G

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115748 | 1,568.01 |

BAKER, ROBERT DOUGLAS

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115425 | 4,035.59 |

BALL, AMANDA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115129 | 4,722.42 |

Full

Name

BALLARD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115586 | 4,223.09 |

BANGS, KILEY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115283 | 1,587.19 |

BARBER, MELINDA CHEYENNE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115328 | 1,734.92 |

BARKLEY, MARCII L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115186 | 6,523.18 |

BARLASS, KATRINA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115426 | 3,102.67 |

BARR, ASHLEY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115427 | 1,396.10 |

BARTH, CORALEE ANNE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115428 | 1,734.92 |

BARTRAM, SARA A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115429 | 4,035.59 |

BAUGHMAN, LAUREN JANELLE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115329 | 990.00 |

BEATON, ANNETTE V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115130 | 4,473.74 |

BEATON, NATALIE RAE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115542 | 4,119.17 |

BECKETT, JEREMIAH J

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115543 | 3,956.42 |

BELL, ASHLEY JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115238 | 3,956.42 |

BELL, MARJEAN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115239 | 2,554.71 |

Full

Name

BENDEL, TABRESHA L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115479 | 3,282.94 |

BENSON, JIMMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115733 | 1,900.92 |

BERBIG, DENISE CHRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115681 | 3,166.80 |

BERKEMEIER BURTON, SUSANNE JANELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115480 | 5,922.93 |

BERNARDI, RACHEL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115240 | 6,275.93 |

BERRY, BRUCE LEEROY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115481 | 4,223.09 |

BERTSCH, HARRISON D

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115482 | 8,064.00 |

BETOURNAY JR, JAMES LEON

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115115 | 858.00 |

BEVACQUA, ALFRED M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115587 | 1,134.25 |

BEVACQUA, COLLEEN N

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115588 | 6,264.26 |

BILLEN, SCOTT ALLEN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115589 | 1,134.25 |

BILSKI, CHRISTOPHER J

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115590 | 4,494.67 |

BILSKI, MARLEY T.K.I.

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 43587 | 316.60 |

BILSKI, SUMMER

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115749 | 3,910.54 |

Full

Name

BISHOP, NEAL R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115187 | 5,698.67 |

BITNER, JANICE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115284 | 2,112.73 |

BOJORQUEZ, JORDYN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115483 | 3,956.42 |

BOOTH, JOSEPHINE ANNE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115682 | 4,051.59 |

BORGES, JANESSA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115241 | 1,977.27 |

BOTAI, KAREN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115750 | 2,191.82 |

BOWDEN, ERIKA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115430 | 3,956.42 |

BOYD, MEAGAN ALENE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115131 | 5,344.00 |

BOYD, RANDAL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115544 | 7,412.06 |

BOYER, JAMIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115484 | 1,868.37 |

BRADBURY RYAN, LORAIN D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115591 | 5,956.46 |

BRADBURY, JASON A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115485 | 6,275.93 |

BRADY, JAKOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115486 | 2,984.80 |

BRAKEMAN, DAWN ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115242 | 2,127.54 |

Full

Name

BRANDT, BRITTANY N

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115243 | 5,186.34 |

BRICK, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115285 | 2,334.15 |

BRIGGS, NICOLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115132 | 16.22 |

BROGA, KATHRYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115188 | 426.52 |

BROOKS, BLAKE STAN-LEE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115592 | 819.66 |

BROOKS, KAREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115431 | 2,396.77 |

BROWN, COLLEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115800 | 71.22 |

BROWN, JORDAN SCOTT

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115116 | 16.22 |

BROWN, KELLY A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115377 | 2,225.57 |

BROWN, KENDRA JO

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115244 | 113.54 |

BROWN, SYDNEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115378 | 2,150.63 |

BROWNING, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115683 | 4,116.34 |

BROWNING, TOMIA R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115593 | 2,452.62 |

BRUMBAUGH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115594 | 2,483.94 |

Full

Name

BRUNA, JILLIAN RICHELLE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115545 | 4,544.92 |

BRUNER, JOHNIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115546 | 1,935.64 |

BUCCOWICH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115547 | 5,359.68 |

BULLOCK, JASMINE ELISSA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115189 | 3,956.42 |

BUNCH, NANCY J

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115751 | 2,109.18 |

BURGAN, MATHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115734 | 6,523.18 |

BURLINGAME, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115190 | 4,635.84 |

BURROWS, BREE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115286 | 5,698.67 |

BURTON, BRUCE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115432 | 1,635.90 |

BURTON, SOUMAYIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115487 | 2,137.98 |

BUSBY, KIMBERLY IRENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115595 | 5,698.67 |

BUSH, MEGAN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115548 | 4,127.76 |

CADY, STACEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115801 | 220.00 |

CAIN, KELLY R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115287 | 6,038.26 |

Full

Name

CAIN, STEPHEN ALLEN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115684 | 5,824.10 |

CAMERON, AARON

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115549 | 4,237.09 |

CANFIELD, NATALIE ANN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115245 | 1,976.58 |

CAREY, SARAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115752 | 2,816.55 |

CARHART, MICHELE ANN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115288 | 2,793.96 |

CARLOCK, ALISHA M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115246 | 1,990.35 |

CASAD, THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115133 | 440.00 |

CAULFIELD, CAELYN RAE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115596 | 1,896.12 |

CENTER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115289 | 2,881.23 |

CHANEY, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115191 | 6,275.93 |

CHAPPLE, GREGORY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115488 | 6,885.44 |

CHATTERTON, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115489 | 4,441.01 |

CHIDIAC, MAKALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115290 | 1,839.60 |

CHILDRESS, CHARISA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115550 | 6,333.01 |

Full

Name

CHOPPER, CAMERON CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 43596 | 431.40 |

CLARK, ASHLEY A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115433 | 2,766.75 |

CLARK, DAVID MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115134 | 1,972.53 |

CLARY, KEELY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115551 | 2,438.00 |

CLAUSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115379 | 4,035.59 |

CLAUSSEN, TRISHA B

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115192 | 5,732.24 |

CLAYTON, ALLEN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115490 | 2,426.94 |

COFFEY, JOANN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115802 | 3,956.42 |

COLE, AUBREEANA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115753 | 104.40 |

COLE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115193 | 4,223.09 |

COLLINS-ANDERSON, PHYLLIS THERESA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115434 | 2,625.70 |

CONNELLY, LAUREN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115330 | 1,935.82 |

CONOVER, KARISSA DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115194 | 2,444.51 |

CONRATH, MARY F

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115331 | 6,275.93 |

Full

Name

COOKSEY, GINA M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115380 | 5,699.01 |

CORNELL, BRITTANY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115597 | 3,956.42 |

COUCH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115195 | 6,038.26 |

COX, MEGAN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115598 | 4,223.09 |

CRAFT, LINDA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115247 | 6,146.59 |

CRAGUN, COURTNEY KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115735 | 3,030.52 |

CRAUSE, TED

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115135 | 220.00 |

CROSWHITE, LORINDA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115491 | 2,007.25 |

CUNNINGHAM, BROOK A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115136 | 7,647.50 |

CURRY, ROBERT DWAYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115599 | 2,275.54 |

CURRY, SANDRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115291 | 6,031.26 |

CUSHMAN, LEVI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115492 | 6,627.43 |

DAHLIN, GWEN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115137 | 3,321.07 |

DANIELS, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115332 | 2,464.48 |

Full

Name

DAVAZ, PAMELA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115435 | 3,125.62 |

DAVIS, REBEKAH S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115138 | 4,601.25 |

DEETER, KYLE ROBERT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115600 | 4,242.42 |

DEHNERT, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115754 | 6,357.59 |

DEISS, DIANNA KAYE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115436 | 1,980.30 |

DEMOSS, DOUGLAS STEVEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115333 | 3,448.38 |

DEMOSS, PATRICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115334 | 6,275.93 |

DERRICK, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115437 | 5,483.76 |

DESIMONE, SARAH N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115139 | 3,037.01 |

DEVANE, HELEN ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115292 | 5,698.67 |

DEVORE, JODIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115381 | 5,325.42 |

DEXTER, GINELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115493 | 2,919.67 |

DICKINSON, TRACY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115438 | 1,765.14 |

DILDAY, CYNDI KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115755 | 3,165.08 |

Full

Name

DION, STEVE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115248 | 3,719.74 |

DODD-DURAN, JACQUELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115685 | 6,753.10 |

DONAHUE, EDMUND J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115552 | 3,343.60 |

DONART, ALAINA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115382 | 6,275.93 |

DOWELL, VANDELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115383 | 1,501.01 |

DRAKE, KATELYN RENAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43589 | 1,831.64 |

DUNCAN, GARY SCOTT

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115196 | 1,206.27 |

DUNHAM, GRETCHEN ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115140 | 167.84 |

DUNN, MICHAEL F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115601 | 5,388.52 |

DURTSCHI, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115756 | 3,786.22 |

EACHO, CHELSIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115197 | 4,544.92 |

EASTWOOD, KIONNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115293 | 1,931.18 |

EBERLIN, RYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115686 | 9,443.34 |

EDELBLUTE, ROBERT A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115439 | 6,384.26 |

Full

Name

ELEAZER, LAUREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115602 | 5,698.67 |

ELLS, KAYLA LYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115603 | 417.02 |

EMORY, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115553 | 6,275.93 |

ENGLE, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115335 | 1,833.03 |

EPPENSTEIN, KATELYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115687 | 4,410.60 |

EPPERS, BETTY LOUISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115294 | 423.09 |

FAHRMEYER, CATHY JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115604 | 2,997.72 |

FALOON, MARY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115803 | 211.08 |

FERRIOLA, MICHAEL GEORGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115789 | 6,484.67 |

FERTIG, JULIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115198 | 1,980.31 |

FEUSIER, STEPHANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115336 | 1,896.12 |

FEUTZ, JANETTE KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115736 | 1,853.45 |

FEVOLD, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115757 | 1,939.94 |

FEVOLD, SUZANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115141 | 16.22 |

Full

Name

FINNICUM, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115384 | 4,635.84 |

FISHER, REBECCA KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115605 | 1,395.98 |

FLASCH, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115385 | 2,664.23 |

FLETCHER, JILL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115337 | 1,640.75 |

FLORES, YSIDRO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115758 | 3,852.37 |

FLORY, TONYA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115117 | 16.22 |

FOLSOM, CHRISTINE LYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115295 | 3,886.92 |

FORKES, MONICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115338 | 608.25 |

FORTIN, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115606 | 2,764.74 |

FRANK, DUSTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115607 | 8,209.92 |

FRASE, JULIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115249 | 313.40 |

FREDERICK, KAYLEIGH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115440 | 4,223.09 |

FREEMAN, BRADLY JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115494 | 4,035.59 |

FRIIS, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115737 | 4,728.59 |

Full

Name

FRITZ, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115199 | 1,765.14 |

FRITZSCHE, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115759 | 3,588.48 |

FROME, DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115142 | 16.22 |

FROMM, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115296 | 6,031.26 |

FUENTES, KELTY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115297 | 2,695.18 |

FUHRIMAN, MARTHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115608 | 3,199.87 |

FULLER, KATHELYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115688 | 1,834.34 |

FUREY, BRANDON MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115495 | 1,790.40 |

GABIOU, AMY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115143 | 7,105.76 |

GABRICK, PATTI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115250 | 6,384.26 |

GALLAGHER, ROBI KIM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115804 | 2,151.24 |

GALYEN, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115496 | 5,007.60 |

GANN, CARRIE SUE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115760 | 187.66 |

GARCIA, GAIL LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115298 | 2,019.18 |

Full

Name

GARDOM, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115689 | 1,055.25 |

GARWOOD, CAITLIN NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115497 | 937.00 |

GARWOOD, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115690 | 6,408.18 |

GERING, KARI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115441 | 2,001.91 |

GERING, TIMOTHY AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115609 | 5,918.17 |

GERSTENBERGER, JUDY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115251 | 5,699.01 |

GERTSCH JR, PATRICK WAYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115253 | 2,259.74 |

GERTSCH, JOANNA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115252 | 2,431.64 |

GHIRARDUZZI, LANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115442 | 4,193.93 |

GILBERT, HANNAH KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115339 | 1,680.30 |

GILLESPIE, KATE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115299 | 4,116.34 |

GINTER, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115761 | 3,265.93 |

GINTER, EMILY CHARLIENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115386 | 3,577.59 |

GONCALVES, KRISTI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115498 | 2,325.28 |

Full

Name

GOODWIN, ANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115200 | 1,831.64 |

GOODWIN, DEON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115499 | 5,474.27 |

GORTON, CHEROKEE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115500 | 5,922.93 |

GORTON, DELANEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115610 | 3,956.42 |

GORTON, MARK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115738 | 7,099.26 |

GOULD, RENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115387 | 2,181.20 |

GOULD, SHANA TIFANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115201 | 1,966.61 |

GRAF, JONATHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115790 | 4,473.74 |

GRAISY, ALICIA KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115443 | 320.45 |

GRANTHAM, JESSICA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115144 | 9,490.09 |

GRAUPMAN, JUSTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115501 | 6,018.17 |

GRAVATT, KRISTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115611 | 4,035.59 |

GRENIER, CAITLYN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115145 | 5,450.92 |

GRIJALVA, SHAINA JOY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115146 | 6,018.17 |

Full

Name

GRZYMKO, NANCY JUNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115444 | 2,354.45 |

GURNARD, JACQUELINE NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115254 | 3,956.42 |

GUSTAFSON, JACKIE JENAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115202 | 1,842.30 |

GWIN, BRANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115388 | 6,384.26 |

HAAG, COURTNEY LEIGH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115147 | 2,315.80 |

HAASE, CHRISTIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115148 | 4,699.21 |

HAASE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115805 | 1,868.37 |

HAINES, NATALIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115554 | 46.35 |

HALL, DEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115300 | 3,525.60 |

HALL, RILEY MIKAYLA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115389 | 1,836.91 |

HALL-BURNSIDE, KATHLEEN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115613 | 7,306.18 |

HALL-HEADLEY, COLLEEN PATRICIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115612 | 7,280.42 |

HALLUM, JAMIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115445 | 4,465.34 |

HAMILTON, HEATHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115301 | 5,119.70 |

Full

Name

HAMMOND, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115555 | 4,255.59 |

HAMMOND, STACY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115255 | 1,919.64 |

HANNIGAN, KATIE DIANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115302 | 1,616.30 |

HANSEN, DEBBIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115502 | 4,165.20 |

HARMS, JAMIE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115203 | 5,276.84 |

HARRINGTON, LAUREL ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115762 | 2,276.89 |

HARRIS, KIMBERLY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115256 | 385.20 |

HARRISON, KALLISTA STORM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115340 | 3,956.42 |

HARTING, BRANDON JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115739 | 5,385.17 |

HARVEST, KENNETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115791 | 4,836.00 |

HASTINGS, MICHELLE-ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115149 | 346.22 |

HASZ, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115614 | 6,384.26 |

HATCHER, JOHN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115615 | 4,266.54 |

HAUCK, KIMBERLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115691 | 6,333.85 |

Full

Name

HAYNES, NICHOLAS D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115616 | 6,707.27 |

HEACOCK, SHANDA RENEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115617 | 5,384.10 |

HECKLER, LINDE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115204 | 5,089.84 |

HECTOR, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115390 | 3,956.42 |

HEDSTROM, NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115618 | 1,742.38 |

HEGBLOOM, KARLA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115503 | 5,385.43 |

HEGSTAD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115692 | 9,387.17 |

HEITSTUMAN, RODNEY G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43598 | 5,461.74 |

HEITSTUMAN, SUSAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43599 | 1,992.17 |

HENDERSON, MCKENNA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115257 | 3,956.42 |

HENDERSON, TAMMIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115504 | 6,058.02 |

HENDRICKSON, WANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115505 | 3,358.88 |

HENRY, JACKIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115118 | 1,554.59 |

HENSLEY, CODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115341 | 4,035.59 |

Full

Name

HERMAN, MELISSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115258 | 2,321.14 |

HERNDON, KIRA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115619 | 2,767.67 |

HEROLD, KATHLEEN V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115506 | 5,922.93 |

HESSE, SABRINA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115391 | 1,650.66 |

HESSING, BAILEY SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115150 | 330.00 |

HETZLER, ROBERT TUCK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115507 | 3,879.20 |

HILL, DAVID R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115792 | 3,879.20 |

HILL, GABRIEL BRUCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115342 | 140.16 |

HILL, HANNAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115205 | 3,956.42 |

HILL, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115259 | 6,155.93 |

HILL, VICKY LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115392 | 2,001.91 |

HOFFMAN, JAMES K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115620 | 9,515.20 |

HOFFMAN, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115343 | 8,868.00 |

HOGAN, MIKELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115303 | 4,499.74 |

Full

Name

HOSKINDS, ROGER WADE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115621 | 1,218.96 |

HOSTETLER, SHANA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115344 | 6,155.93 |

HOWARD, SARAH K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115345 | 5,089.84 |

HOWELL, AMANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115763 | 1,708.99 |

HOWELL, SHANNA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115793 | 3,879.20 |

HOWERTON, ASHTYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115622 | 1,705.70 |

HOWERTON, JOHNATHAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115623 | 2,277.55 |

HUBBARD, NELMA ARLENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115206 | 1,734.92 |

HUGHES, MICHAEL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115260 | 1,704.78 |

HULL, KELSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115446 | 3,077.20 |

HUNTER, HEATHER DEZARAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115393 | 4,327.21 |

HUTCHINSON, KAYLIN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115152 | 16.22 |

HUTCHINSON, KENDRA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115346 | 4,198.67 |

HUTCHISON, DUSTIN LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115151 | 3,956.42 |

Full

Name

HUTSON, LUCAS S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115624 | 3,956.42 |

HUXFORD, KRISTINE LOUISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115207 | 674.52 |

ISBELL, CRYSTAL DAWNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115394 | 2,181.20 |

ISENBERGER, HOLLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115625 | 1,601.46 |

JACOBS, MOLLY CLAIRE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115262 | 3,956.42 |

JACOBSEN, JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43592 | 1,016.00 |

JACOBY, KAYLA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115261 | 3,956.42 |

JAKLICH, ALACEYA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115447 | 3,469.83 |

JAMES, DANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115153 | 3,809.87 |

JARSTAD, CHRIS L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115693 | 6,484.26 |

JEFFRIES, BARBARA JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115764 | 1,713.47 |

JEFFS, BLAYRE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115119 | 376.08 |

JENKINS, KELLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115263 | 1,856.13 |

JENNINGS, JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115395 | 3,549.87 |

Full

Name

JENSEN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115396 | 5,487.59 |

JENSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115694 | 4,952.34 |

JEROME, JAYCEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43597 | 897.50 |

JEZEK, HEATHER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115448 | 3,956.42 |

JEZEK, KAYLEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115120 | 258.01 |

JIMERSON, ASHLEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115347 | 4,035.59 |

JOHNSON, BLAINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115556 | 3,271.22 |

JOHNSON, BRYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115695 | 2,660.21 |

JOHNSON, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115397 | 5,089.84 |

JOHNSON, LINDSEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115696 | 4,811.59 |

JOHNSON, SANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115398 | 533.30 |

JOHNSON, SHAWN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115794 | 4,194.67 |

JOHNSON, WHITNEE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115626 | 2,135.28 |

JONES, DAVID

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115264 | 6,523.18 |

Full

Name

JONES, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115154 | 5,450.92 |

JONES, JOY O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115208 | 2,393.82 |

JONES, OLIVIA DAWN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115155 | 4,043.87 |

JUDD, JANICE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115697 | 2,232.86 |

KAPLAN, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115795 | 3,879.20 |

KARLE, BRIANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115209 | 1,734.92 |

KATUS, TALESHA JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115156 | 16.22 |

KEATING, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115627 | 6,656.67 |

KELLEY, LAURA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115628 | 6,779.76 |

KELLEY, SAMANTHA ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115698 | 6,423.97 |

KELLEY, SEBASTIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115699 | 3,492.20 |

KESNER, DENNIS A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115557 | 3,956.42 |

KIEFER, AMANDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115210 | 5,699.01 |

KIEFER, LYNSEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115399 | 3,956.42 |

Full

Name

KIEFER, TIM A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115629 | 6,275.93 |

KING, SHAWNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115765 | 2,747.22 |

KIRBY, CHERYL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115630 | 2,078.86 |

KIRBY, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115211 | 4,035.59 |

KIRK, AMELIA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115157 | 16.22 |

KIRK, CHANTELE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115348 | 5,592.09 |

KLINE, SHAMRA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115212 | 2,092.24 |

KLINE, SHANNON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115631 | 1,519.86 |

KLUSS, BRIAN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115700 | 7,598.60 |

KNOLL, ALLISON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115632 | 6,180.51 |

KNUDSEN, AUBRIANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115449 | 3,956.42 |

KOZIOL, REBECCA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115508 | 4,035.59 |

KRAACK, ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115701 | 5,806.35 |

KRAL, AMANDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43593 | 685.34 |

Full

Name

KRUPP, SANDRA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115806 | 16.22 |

KUNKEL, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115213 | 1,871.03 |

KURTZ, CHELSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115304 | 1,831.06 |

LAFONTAINE, MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115702 | 6,969.68 |

LAFONTAINE, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115633 | 8,209.92 |

LAIRMORE, MARIANNE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115349 | 4,995.26 |

LAKE, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115305 | 1,797.38 |

LANDIS, AXELLE EMMANUELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115158 | 5,698.67 |

LANE, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115306 | 1,935.64 |

LANE, LOGAN KARYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115740 | 3,055.66 |

LANGE, DEANA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115634 | 6,575.93 |

LANGLITZ, RHONDA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115450 | 1,868.37 |

LAWLER, SHAWN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115703 | 7,267.02 |

LAWLER, STACIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115558 | 5,865.60 |

Full

Name

LEACH, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115400 | 6,031.26 |

LEE, MOLLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115350 | 4,635.01 |

LEONARD, BRIDGET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115451 | 3,851.47 |

LEONARD, JENNIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115214 | 402.32 |

LETZIG, BETH ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115635 | 4,995.26 |

LEWIS, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115636 | 1,907.84 |

LEWIS, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115452 | 3,971.74 |

LISENBE, PAMELA MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115159 | 16.22 |

LITTON, LORRINDA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115741 | 1,553.97 |

LITZKO, JUSTINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115453 | 3,979.16 |

LOHMILLER, KATIE ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115215 | 5,385.17 |

LONGLEY, MACKENZIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115637 | 1,986.81 |

LONGSTREET, SARA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115401 | 4,526.68 |

LOUTZENHISER, CYNTHIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115216 | 2,062.61 |

Full

Name

LUDWICK, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115351 | 1,991.07 |

LUNNEN, AMANDA RAEHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115352 | 322.77 |

LUPINACCI, CASI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115704 | 6,286.73 |

LUZZO, JAIME RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115217 | 525.00 |

LYMAN, MARGARET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115509 | 2,277.60 |

MADDALONE, ANDREA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115353 | 2,713.46 |

MAGRATH, NASTASSJA W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115354 | 1,875.73 |

MAHONY, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115265 | 4,223.09 |

MALLOY, REBECCA LYNNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115705 | 4,242.42 |

MARKS, LISA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115766 | 400.54 |

MARSH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115218 | 6,275.93 |

MARSHALL, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115402 | 3,956.42 |

MARTIN, STEPHANIE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115307 | 4,465.34 |

MASHBURN, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115454 | 5,487.59 |

Full

Name

MASSEY, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115403 | 8,607.92 |

MASSEY, SHANDRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115308 | 1,226.93 |

MASTERSON, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115455 | 1,868.37 |

MASTERSON, MURRAY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115767 | 1,566.44 |

MATHEWS, BRITTNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115355 | 2,014.27 |

MATTILA, SHANNON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115638 | 7,155.85 |

MAY, KINDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115160 | 550.00 |

MAY, RUTH CARLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115161 | 110.00 |

MAYER, ADAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43594 | 1,271.25 |

MAYER, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115807 | 2,391.55 |

MCALISTER, MEGHANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115510 | 5,496.05 |

MCCORMICK, MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115456 | 6,038.26 |

MCCOY, VANESSA NICKOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115356 | 2,960.02 |

MCCRACKEN, JAMES VIRGIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115121 | 16.22 |

Full

Name

MCCUAIG, LINDSEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115457 | 4,035.59 |

MCCUNE, TERI DIANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115266 | 2,317.73 |

MCDEVITT, JERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115458 | 6,275.93 |

MCDUGALL, CHRISTIAN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115559 | 9,387.17 |

MCGRATH, LYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115560 | 2,739.18 |

MCLEAN, ESTHER E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115511 | 4,274.68 |

MCAHON, ANN MARAGARET

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115267 | 5,276.84 |

MCMATH, DONNA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115808 | 16.22 |

MCMILLEN, RAELEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115561 | 2,483.94 |

MEDLEY, AMANDA LEANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115309 | 2,181.20 |

MEEKS, NICHOLAS MERLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115706 | 4,981.51 |

MELTON, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115459 | 8,480.67 |

MENTI, MICHAEL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115562 | 8,062.84 |

MENTI, TERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115268 | 6,155.93 |

Full

Name

MERRIFIELD, DANIELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115219 | 1,765.14 |

MERTENS, JENNIFER MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115639 | 2,789.03 |

MEYER, KENDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115220 | 1,705.70 |

MEYER, PHYLLIS J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115357 | 2,310.20 |

MEYER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115162 | 72.20 |

MICHAEL, KELLIE RENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115221 | 1,649.55 |

MICHAEL, STEVE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43600 | 2,604.78 |

MILKS, CORTSAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115640 | 3,991.28 |

MILLER, DONITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115563 | 3,956.42 |

MILLER, MATTHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115707 | 7,379.27 |

MILLER, MOLLY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115708 | 7,360.52 |

MILLER, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115358 | 5,841.62 |

MITCHELL, KRISTINE Y

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115310 | 6,631.51 |

MOEDE, AUDRY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115641 | 3,282.94 |

Full

Name

MOEDE, DIMITRI BURTON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115460 | 3,212.88 |

MOORE, DANIKA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115742 | 3,956.42 |

MOORE, ERIC MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115163 | 3,610.54 |

MOORE, KARYE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115564 | 6,146.59 |

MOORE, KELLIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115743 | 4,728.59 |

MORLAN, ROBIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115164 | 4,728.59 |

MORROW, PATRICIA MAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115165 | 4,919.67 |

MOSSBURGH, HEATHER ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115461 | 948.87 |

MUELLER, APRIL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115462 | 2,809.12 |

MULLINS, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115512 | 4,647.59 |

MUNYER, BERENICE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115513 | 4,753.92 |

MUNYER, JACOB P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115642 | 6,699.10 |

MURPHY, KERI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115514 | 6,657.76 |

MYERS JR, LESTER LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115643 | 976.50 |

Full

Name

MYERS, FRANCESCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115515 | 5,548.43 |

NASH, CHRISTOPHER JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115269 | 3,956.42 |

NAVE, SARAH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115644 | 4,886.51 |

NEEDS, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115359 | 6,579.93 |

NEFF, JACQUELINE KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115166 | 3,225.74 |

NEFF, MATTHEW W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115645 | 8,458.09 |

NEILSON, TERRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115768 | 1,719.26 |

NELSON, JODI S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115646 | 6,825.60 |

NEU, RAEGAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115516 | 4,636.68 |

NEUBERGER, KEITH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115565 | 7,137.47 |

NICKERSON, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115517 | 3,956.42 |

NIEMAN, ALLISON C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115566 | 6,769.41 |

NORREGAARD, BETTY ENGLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115809 | 65.00 |

NOVAK, DENISE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115647 | 5,584.76 |

Full

Name

O'DWYER, BRIDGETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115360 | 5,922.93 |

O'LEARY, CERENITY DYANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115122 | 97.47 |

O'QUINN, DENISE ROBERTS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43591 | 240.50 |

OCHOA, LAURA EVELINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115222 | 3,956.42 |

OGDEN, ERIN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115361 | 3,102.70 |

OGDEN, HEATHER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115463 | 4,722.42 |

OLIN, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115810 | 130.00 |

OLMSTEAD, DEXTER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115796 | 2,143.89 |

OLSON, SHARON ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115567 | 2,021.76 |

ONETO, DAVID P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115709 | 7,418.71 |

OWREN, CAROL ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115404 | 5,918.17 |

PADILLA, MICHELLE S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115648 | 1,213.25 |

PALACIOS, ELISABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115167 | 489.13 |

PAQUETTE, CARRIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115649 | 4,313.00 |

Full

Name

PARKER, TERESA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115811 | 2,661.49 |

PARKS, MICHELLE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115464 | 2,350.50 |

PARSON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115405 | 2,608.30 |

PARSON, CHAD T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115518 | 7,019.17 |

PASLAY, MARILYN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115168 | 11,073.42 |

PATTI, JOSEPH MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115650 | 4,223.09 |

PAYNE, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115311 | 4,981.51 |

PECK, CYNTHIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115651 | 4,257.74 |

PECOR, AMANDA NIKKOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115312 | 1,705.70 |

PENZKOVER, ANGIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115710 | 1,935.64 |

PETERSON, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115406 | 3,018.71 |

PETERSON, ANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115223 | 2,861.16 |

PETERSON, CRAIG SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115224 | 5,487.59 |

PETERSON, KATHERINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115225 | 4,010.67 |

Full

Name

PETTIT, COREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115652 | 6,525.76 |

PIEDMONT, MARIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115407 | 2,479.46 |

PITASSI, MICHAEL VINCENT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115653 | 4,919.67 |

PLUID, JAQUELYNE DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43588 | 101.08 |

PLUNKETT, RUTH E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115711 | 2,181.20 |

POLLEY, ROBYN E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115812 | 16.22 |

POTE, SHEILA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115169 | 6,107.29 |

PRICE, SHYNNIE B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115270 | 8,231.84 |

PURSLEY, CHELSEA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115170 | 6,484.67 |

QUILLIN, GERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115744 | 2,767.67 |

QUINTANA, ALICIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115568 | 2,625.70 |

RAEBEL, LYNDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115226 | 2,181.20 |

RAMIREZ, KRISTINA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115313 | 3,956.42 |

RANNEY, ROBERT D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115712 | 7,671.20 |

Full

Name

RARDIN, HENRIETTA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115769 | 1,882.54 |

RAY, NORISSA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115770 | 3,591.47 |

REAVES, SANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115771 | 2,841.37 |

REED, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115519 | 1,868.37 |

REED, PATRICIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115772 | 3,642.00 |

REED, RACHEL MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115520 | 3,956.42 |

REEDER, SAMANTHA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115654 | 1,274.00 |

REES, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115773 | 2,218.71 |

REGE, MARLA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115521 | 4,223.09 |

REITZ, CRYSTAL LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115522 | 3,282.94 |

RETTSTATT, TERESA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115569 | 1,954.15 |

REWOLDT JR, ERICH BERNARD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115774 | 2,188.90 |

REYNOLDS, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115408 | 1,765.14 |

RICE, DEE ANN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115775 | 3,547.93 |

Full

Name

RICE, ERIN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115314 | 5,018.09 |

RICE, HARLAN VANCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115227 | 3,851.47 |

RICHARDSON, CALEB M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115523 | 3,879.20 |

RIDER, JAKEUP A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115524 | 3,956.42 |

RIDER, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115713 | 1,418.24 |

RIDER, SHANNON K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115570 | 5,487.59 |

RIDER, WILLIAM E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115714 | 5,406.18 |

ROBBINS, BRETT ALLAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115655 | 3,166.74 |

ROBINSON, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115409 | 4,035.59 |

ROCKETT III, JOHN COUGHLIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115656 | 4,223.09 |

RODDA, LORRAINE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115271 | 3,298.64 |

RODRIGUEZ, SONIA CATALINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115171 | 2,624.56 |

ROGERS, ASHLEY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115272 | 4,794.18 |

ROGGE, KEVIN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115525 | 5,853.93 |

Full

Name

ROHBOCK, ASHLEY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115315 | 1,094.85 |

RORABACK, JESSIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115410 | 4,116.34 |

ROSE, ERICA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115571 | 1,900.92 |

ROSE, MELISSA GRACE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115172 | 5,487.59 |

ROSTEGE, AKILYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115715 | 3,184.87 |

ROTZ, ANN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115411 | 6,275.93 |

ROUSE, AMANDA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115173 | 532.16 |

RUBIN, THERESE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115412 | 2,038.18 |

RUCKER, PAULA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115776 | 4,008.30 |

RUDE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115465 | 4,441.01 |

RUNDGREN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115466 | 110.00 |

RUSSELL, MCKENZIE KAY LOUSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115362 | 4,223.09 |

RYAN, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115657 | 6,674.60 |

SALDANA, MARIANNE MARGARET

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43590 | 271.80 |

Full

Name

SANBORN, KERINSA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115273 | 5,922.93 |

SAPP, ASHLEY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115316 | 5,385.17 |

SAPP, STEPHEN LEWIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115572 | 4,127.76 |

SAWLEY, DEBORA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115716 | 2,181.20 |

SAWYER, KIM R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115777 | 3,893.16 |

SAXE, ERIN KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115526 | 5,292.92 |

SCHAFFER, KEARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115658 | 4,223.09 |

SCHELL, SHARON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115527 | 2,689.48 |

SCHEXNIDER, LYNNISIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115528 | 5,386.02 |

SCHMELING, MERCEDES MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115317 | 4,465.34 |

SCHMITT, DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115174 | 4,049.54 |

SCHOER, KAYLA GAIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115363 | 3,956.42 |

SCHROEDER, MICHAEL ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115659 | 6,573.51 |

SCHROEDER, TAIN DAYLIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 43595 | 648.18 |

Full

Name

SCHULTZ, BRADLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115529 | 4,578.88 |

SCHULTZ, TRACI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115717 | 2,314.20 |

SCHWALBACH, KIRSTEN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115274 | 6,038.26 |

SEARS, RICHARD LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115660 | 2,203.25 |

SESCILLA, MARK C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115661 | 6,744.35 |

SEYMOUR, STEVEN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115662 | 6,275.93 |

SHAFFER, KAILA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115573 | 4,223.09 |

SHANDS, LEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115413 | 1,510.85 |

SHANKLIN, ANDREA H

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115530 | 3,956.42 |

SHELTON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115228 | 4,368.34 |

SHELTON, NATALIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115531 | 3,956.42 |

SHERIDAN, SHANNON MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115574 | 1,630.74 |

SHICKY, TIMOTHY DALE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115718 | 1,709.50 |

SHORT, KRYSTAL MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115364 | 4,465.34 |

Full

Name

SHULTZ, RUTH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115318 | 1,765.14 |

SHUTE, JENIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115663 | 2,764.90 |

SIEBERT, SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115414 | 4,035.59 |

SIEGEL, WILLIAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115365 | 3,225.74 |

SINDT, LINDSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115229 | 2,664.23 |

SINGLETERY, BRENDON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115575 | 2,093.43 |

SINGLETERY, PAULA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115467 | 2,155.90 |

SLEIGH, BARBARA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115664 | 2,060.66 |

SMALL, MELODY K

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115175 | 220.00 |

SMITH, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115778 | 3,415.27 |

SMITH, HEATHER JOY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115532 | 4,981.51 |

SMITH, KAMI

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| 09/28/2023 | 900115665 | 2,087.81 |

SNYDER, KAELYNN

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|------------|--------------|------------------|
| 09/28/2023 | 900115719 | 3,956.42 |

SOGGE, HALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115468 | 4,383.01 |

Full

Name

SOMERSHOE, ANITA M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115779 | 5,366.40 |

SOMMERS, MOLLIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115780 | 2,772.38 |

SOUMAS, JAMIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115720 | 2,764.74 |

SOUMAS, ROBERT L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115721 | 937.00 |

SOUTH, ALYANA K

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115366 | 4,116.34 |

SPEER, MORGAN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115176 | 3,974.54 |

SPICER, MELANIE R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115469 | 1,560.00 |

SPURWAY, LAURA K

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115533 | 5,918.17 |

ST. MARK, SHANE K

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115797 | 4,664.40 |

STANDISH-CLINCH, KATHRYNE DIANA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115666 | 4,981.51 |

STANFORD, SHAWN P

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115367 | 5,276.84 |

STARKWEATHER, WILLIAM

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| 09/28/2023 | 900115275 | 5,698.67 |

STEPHENS, AMBER LEAH

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| 09/28/2023 | 900115319 | 1,674.47 |

STERLING, KENDAL R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115320 | 4,193.93 |

Full

Name

STEWART JR, RALPH D

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115781 | 2,412.85 |

STOLKEN, LYNN MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115667 | 5,918.17 |

STOUT, CHANTELL

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115534 | 2,041.97 |

SUKO, KIM L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115668 | 7,067.00 |

SUSCA, ROBERT GREGORY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115177 | 5,018.09 |

SUTO, LAURA

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TABLER, MATTHEW D

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| 09/28/2023 | 900115321 | 2,809.12 |

TARTER, JANICE F

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| 09/28/2023 | 900115535 | 2,396.77 |

TAYLOR, KATHLEEN

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| 09/28/2023 | 900115470 | 2,509.27 |

TEBBE, JENNIFER

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| 09/28/2023 | 900115368 | 1,587.76 |

TEEL, SARA

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| 09/28/2023 | 900115669 | 6,146.59 |

THOMAS, KATHRYN J

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| 09/28/2023 | 900115322 | 9,001.17 |

THOMPSON, CHARITY A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115782 | 5,606.97 |

THOMPSON, TERRY JOHN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115783 | 59.70 |

Full

Name

THORESON, ROBERT C

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115784 | 5,799.74 |

THORNTON, BRITTANY RANAY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115323 | 1,545.66 |

THORNTON, MARIANNE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115471 | 2,464.48 |

THORP, MICHELLE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115369 | 6,384.26 |

TIEMANN, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115123 | 392.43 |

TOLLEY, NANCY J

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115813 | 601.22 |

TRAVIS, CLAUDIA M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115814 | 243.69 |

TREXLER, KARI

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115276 | 1,825.62 |

TROWBRIDGE, MORGAN MALIA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115277 | 276.66 |

TUCKER, ANN-JEANETTE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115370 | 5,385.17 |

TURNER, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115415 | 4,296.60 |

TWETE, MARILYN G

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115815 | 110.00 |

UCHYTIL, TOERY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115722 | 2,391.96 |

URBANIAK, ROBERT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115670 | 1,271.25 |

Full

Name

URBIHA, DAWN M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115577 | 3,273.10 |

UZZI, KAITLIN REBEKAH

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115472 | 454.16 |

UZZI, PAUL A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115745 | 8,977.09 |

VALENZUELA, CAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115371 | 1,896.12 |

VALLIERE, LISA MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115416 | 372.16 |

VANCE, LEONE MILDRED

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115324 | 1,765.14 |

VANCE, PATRICK JOHN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115785 | 3,789.81 |

VANEK, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115230 | 6,523.18 |

VANGUNDY, ALLIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115178 | 1,196.67 |

VASQUEZ, JENEL D

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115179 | 2,835.74 |

VAZQUEZ-SCHNEPF, ANA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115231 | 8,480.67 |

VENERA, TERI A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115180 | 2,790.00 |

VICKERS, LETITIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115723 | 2,155.90 |

VIEIRA, FRANK J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115671 | 7,124.92 |

Full

Name

VON TILL, STEPHEN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115417 | 6,155.93 |

VORDAHL, RENEE A

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115724 | 6,674.63 |

WADE, D. LYNNETTE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115578 | 6,631.51 |

WALLING, SANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115579 | 6,384.26 |

WALTERS, KATIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115418 | 1,650.66 |

WALTON, CATEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115725 | 8,344.28 |

WARD, CLAYTON R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115278 | 2,861.16 |

WARD, EMILY ROSE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115419 | 1,034.72 |

WARD, JILLIAN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115181 | 1,006.22 |

WASHABAUGH, MARK ALLEN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115124 | 16.22 |

WAY, JORDAN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115420 | 4,368.34 |

WEAVER, TAMARA R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115726 | 2,985.64 |

WEBER, COLETTE M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115182 | 55.00 |

WEIL, JENNIFER C

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115672 | 1,134.25 |

Full

Name

WEITZEL, ANDREA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115372 | 4,886.93 |

WELLS, COLLEEN E

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115727 | 4,183.76 |

WELTER, KARLA E

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115373 | 6,038.26 |

WENSTROM, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115728 | 5,379.26 |

WEST, ASHLEY RIANNA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115325 | 3,956.42 |

WEST, JESSICA BELINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115374 | 4,035.59 |

WHALEY, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115729 | 5,456.93 |

WHITESELL, ERIKA LYNNE MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115279 | 2,007.25 |

WHITESITT, LAURA L

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115730 | 4,919.67 |

WICKHAM, TESSA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115421 | 6,155.93 |

WIEBERDINK, TOMMIE SHANEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115326 | 2,357.27 |

WILHITE, JOYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115473 | 1,797.38 |

WILKERSON, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115280 | 5,590.34 |

WILLIAMS, AMBER MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115536 | 8,400.85 |

Full

Name

WILLIAMS, BRIAN TIHSTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115673 | 5,483.76 |

WILLIAMS, KACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115537 | 6,631.51 |

WILLIAMSON, JACOB E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115375 | 6,031.26 |

WILSON, ADAM CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115798 | 4,551.74 |

WIRTH, MELANIE M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115580 | 2,877.19 |

WOODRUFF, KRISTIN M

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115281 | 556.29 |

WOOLLEY, SYDNEY

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115786 | 1,723.81 |

WOOLLEY, TRINA

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115787 | 4,815.14 |

WOOLMAN, CARMEN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115327 | 3,956.42 |

WUEST, AMY LEANN

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115538 | 3,956.42 |

YANAGI, LANITA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115816 | 236.22 |

YDE, ROBERTA R

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115539 | 4,116.34 |

YOUNG, TIFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115674 | 5,698.67 |

ZIESMER, WENDY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115422 | 2,767.67 |

Full
Name

ZIMMERMAN, PHILLIP G

| Check Date | Check Number | Gross Pay Amount |
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| 09/28/2023 | 900115731 | 6,404.60 |

ZUKOWSKI, VANESSA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 09/28/2023 | 900115675 | 1,295.81 |

Employee Count:716

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