

Full

Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116080	5,504.53

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116316	2,181.20

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116081	1,832.68

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116219	2,483.94

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116574	6,777.12

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115958	2,340.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116520	2,862.37

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116317	5,592.09

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116383	7,112.85

ALLISON, SHARON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116649	220.00

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116220	704.48

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116027	4,035.59

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116521	8,489.77

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116082	1,729.18

Full

Name

ANDERSON, CHRIS GEORGE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116425	5,698.67

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116638	4,314.24

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116028	7,025.43

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116522	6,936.43

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116426	5,699.01

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115959	1,133.13

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116384	4,560.61

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116650	110.00

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116651	275.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116029	2,443.40

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116427	2,718.19

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116523	1,084.74

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115960	13,125.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116588	910.54

Full

Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116318	7,017.84

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116428	6,155.93

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116385	4,167.42

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116083	2,250.02

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116319	2,343.34

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116652	110.00

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115937	55.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115961	10,753.17

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116124	1,984.62

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116524	2,099.32

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116125	55.00

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115962	390.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116589	2,208.08

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116320	6,659.77

Full

Name

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116084	3,956.42

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116590	1,420.36

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116269	4,053.59

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115963	5,040.61

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116429	4,223.09

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116126	1,612.58

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116127	645.75

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116030	1,734.92

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116031	6,805.41

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116032	3,102.67

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116270	1,615.12

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116271	1,734.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116272	4,353.78

BAUGHMAN, LAUREN JANELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116175	950.00

Full

Name

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115964	4,473.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116386	4,119.17

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116387	3,956.42

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116085	3,956.42

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116086	2,554.71

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116321	3,282.94

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116575	1,900.92

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116525	3,166.80

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116322	6,533.43

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116087	6,900.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116323	4,259.09

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116324	8,064.00

BETOURNAY JR, JAMES LEON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115938	858.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116430	1,134.25

Full

Name

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116431	7,063.86

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116432	1,134.25

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116433	4,269.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116591	3,685.54

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116033	6,040.19

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116128	2,112.73

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116325	4,017.42

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116526	4,051.59

BORGES, JANELISSA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116088	1,977.27

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116592	1,820.57

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116273	3,974.42

BOWERS, SHAD

Check Date	Check Number	Gross Pay Amount
10/30/2023	900116673	169.30

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115965	5,344.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116388	8,118.87

Full

Name

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116326	1,868.37

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116434	6,580.96

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116327	7,441.53

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116328	2,984.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116089	2,127.54

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116090	5,810.84

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116129	2,334.15

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116034	676.28

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116274	2,732.14

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116653	55.00

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115939	686.10

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116221	2,225.57

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116091	2,280.74

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116222	2,272.93

Full

Name

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116527	4,116.34

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116435	2,452.62

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116436	2,395.69

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116389	4,863.11

BRUNER, JOHNIE R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116390	1,061.48

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116391	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116035	3,956.42

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116593	1,839.33
10/30/2023	900116674	77.49

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116576	6,523.18

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116036	4,649.48

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116130	5,698.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116275	1,635.90

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116329	2,137.98

Full

Name

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116437	5,698.67

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116392	4,147.76

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116654	1,155.00

CAIN, EMMA CATHERINE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116131	1,890.78

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116132	6,094.99

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116528	5,824.10

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116393	4,237.09

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116092	1,705.70

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116594	2,704.87

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116133	2,962.44

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116093	1,990.35

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115966	679.32
10/30/2023	900116672	94.08

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116438	1,896.12

Full

Name

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116134	2,881.23

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116037	6,535.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116330	7,509.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116331	4,538.01

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116135	1,629.36

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116394	6,373.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116276	2,766.75

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115967	1,972.53

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116395	2,370.59

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116223	4,035.59

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116038	5,991.74

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116332	2,426.94

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116655	4,064.79

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116039	4,223.09

Full

Name

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116277	1,439.90

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116176	1,729.18

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116040	2,444.51

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116177	6,779.77

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116224	5,958.51

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115940	330.00

CORNELL, BRITTANY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116439	4,274.61

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116041	6,297.76

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116440	4,223.09

CRAFT, LINDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116042	6,464.78

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116577	3,030.52

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116595	636.47

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115968	1,375.00

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116333	2,007.25

Full

Name

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115969	7,647.50

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116441	2,275.54

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116136	6,672.43

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116334	6,922.93

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115970	3,167.79

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116178	2,558.08

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116442	1,716.00

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116278	3,125.62

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115971	4,601.25

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116443	4,370.06

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116596	6,357.59

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116279	2,041.97

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116225	2,426.94

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116179	6,636.07

Full

Name

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116280	6,135.54

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115972	3,355.20

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116137	5,698.67

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116226	5,584.92

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116335	3,101.49

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116281	1,765.14

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116597	2,519.49

DION, STEVE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116094	3,719.74

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116529	7,413.60

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116396	3,343.60

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116227	6,900.43

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116228	2,185.50

DRAKE, KATELYN RENAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116138	1,831.64

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116043	1,206.27

Full

Name

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115973	330.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116444	5,388.52

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116598	3,340.36

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116044	4,804.42

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116139	1,779.54

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116530	9,443.34

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116282	7,281.49

EDMISTON, TAYLOR MCKENZIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115974	330.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116445	6,276.36

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116397	6,900.43

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116180	1,833.03

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116531	4,410.60

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116140	846.18

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116599	382.19

Full

Name

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116600	1,365.94

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115941	1,260.00

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116446	2,984.80

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116656	440.00

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116639	6,484.67

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116045	2,118.07

FEUSIER, SAMUEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116336	2,021.03

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116181	1,896.12

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116578	1,736.39

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116601	1,919.53

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116229	4,635.84

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116447	1,779.54

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116230	2,664.23

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116182	2,495.21

Full

Name

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116602	3,404.78

FOLSOM, CHRISTINE LYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116141	3,886.92

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116183	3,224.94

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116448	2,714.74

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116449	8,209.92

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116095	470.10

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116283	4,241.09

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115942	440.00

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116337	4,035.59

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116579	4,728.59

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116046	1,788.79

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116603	2,910.48

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115975	93.86

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116142	6,563.49

Full

Name

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116450	2,244.72

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116143	2,695.18

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116451	3,084.87

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116532	1,834.34

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116338	1,861.91

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115976	8,566.64

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116096	6,643.76

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116657	2,578.18

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116339	5,007.60

GANN, CARRIE SUE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116604	286.96

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116144	2,164.12

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116533	1,055.25

GARWOOD, CAITLIN NICOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116340	937.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116534	7,032.68

Full

Name

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115977	110.00

GERING, KARI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116284	2,001.91

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116452	6,177.67

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115978	5,699.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116097	2,259.74

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116285	2,474.43

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116286	4,297.03

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116184	1,595.65

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116145	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116185	7,086.72

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116605	3,304.28

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116231	3,648.50

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116341	2,046.67

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116047	1,831.64

Full

Name

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116342	5,474.27

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116343	6,625.06

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116453	3,956.42

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116580	7,806.04

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116232	2,181.20

GOULD, SHANA TIFANI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116048	1,919.26

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116640	4,473.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116287	618.97

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115979	9,490.09

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116344	6,018.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116454	4,035.59

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115980	5,769.11

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115981	6,336.36

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116288	2,381.73

Full

Name

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116098	4,027.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116049	2,147.55

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116233	6,384.26

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115982	2,293.15

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115983	5,276.90

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116658	1,868.37

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116398	254.93

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116146	3,525.60

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115984	1,836.91

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116456	7,930.68

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116455	8,018.38

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116289	4,483.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116147	5,574.25

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116535	4,573.78

Full

Name

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116099	2,041.97

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116148	1,466.72

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116345	4,165.20

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115943	1,388.88

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116050	5,569.07

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116606	2,019.33

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116100	813.20

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116186	3,974.42

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116581	5,385.17

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116641	4,836.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115985	2,080.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116457	7,008.76

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116458	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116536	6,958.35

Full

Name

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116459	7,331.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116460	5,544.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116051	5,501.04

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116234	3,956.42

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116461	1,192.15

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116346	6,052.48

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116537	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116607	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116608	2,125.86

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116101	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116347	6,682.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116348	3,204.25

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115944	2,445.53

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116187	4,106.50

Full

Name

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116102	2,151.76

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116462	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116349	6,547.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116235	1,599.47

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115986	1,995.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116350	3,879.20

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116642	3,879.20

HILL, GABRIEL BRUCE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116188	2,229.82

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116052	3,956.42

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116103	6,415.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116236	2,001.91

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116463	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116189	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116149	4,799.74

Full

Name

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116464	2,167.04

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116190	6,984.80

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116191	5,987.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116609	1,628.72

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116643	3,879.20

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116465	1,705.70

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116466	2,202.55

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116053	1,734.92

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116104	1,601.46

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116290	3,121.16

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116237	4,327.21

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116192	4,216.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115987	3,956.42

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116467	3,956.42

Full

Name

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116054	2,179.65

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116238	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116468	1,700.48

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116106	3,956.42

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
10/27/2023	43612	1,016.00

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116105	3,956.42

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
10/02/2023	900115936	1,868.37
10/27/2023	900116291	1,868.37

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115988	5,809.87

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116538	7,108.76

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116610	2,135.24

JEFFS, BLAYRE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115945	220.00

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116055	1,856.13

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116239	3,549.87

Full

Name

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116240	5,525.05

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116539	5,576.84

JEROME, JAYCEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	43614	897.50

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116292	4,774.61

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115946	744.30

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116193	4,053.59

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116399	3,221.22

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116400	2,660.21

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116241	5,362.57

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116540	5,071.09

JOHNSON, SANDI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116242	998.87

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116644	4,194.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116469	1,753.50

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116107	6,532.55

Full

Name

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115989	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116056	2,393.82

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115990	4,043.87

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116541	2,181.20

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116645	3,879.20

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116057	1,734.92

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115991	330.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116470	7,131.17

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116471	6,779.76

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116542	5,211.00

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116543	3,923.08

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116401	3,976.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116611	1,014.90

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116058	5,981.24

Full

Name

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116243	3,956.42

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116472	6,900.43

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116612	2,717.66

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116473	2,078.86

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116059	4,353.78

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115992	126.35

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116194	5,610.09

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116659	110.00

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116060	2,001.83

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116474	1,747.62

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116544	8,223.10

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116475	6,805.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116293	3,974.42

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116351	4,353.78

Full

Name

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116545	6,430.85

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116476	685.34

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116660	550.00

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116061	1,871.03

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116150	1,908.55

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116546	6,969.68

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116477	8,284.92

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116195	5,013.26

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116151	1,797.38

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115993	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116152	1,935.64

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116582	2,430.64

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116478	7,368.62

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116294	1,868.37

Full

Name

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116547	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116402	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116244	6,655.76

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116196	4,635.01

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116295	3,878.75

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116062	744.72

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116479	4,995.26

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116480	2,295.79

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116296	3,971.74

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116583	2,060.88

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116297	4,006.44

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116063	5,644.67

LONGLEY, MACKENZIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116481	1,986.81

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116245	4,786.18

Full

Name

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116064	2,076.25

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116197	1,784.43

LUKEY, BREANNE PARKER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115947	619.86

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116198	399.62

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116548	6,286.73

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116065	831.60

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116352	2,382.72

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116199	2,713.46

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116200	1,875.73

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116108	4,223.09

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116549	4,590.42

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116613	739.08

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116066	6,946.65

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116246	3,956.42

Full

Name

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116153	4,550.44

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116298	5,532.87

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116247	8,607.92

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116154	1,226.93

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116299	1,868.37

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116614	1,101.05

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116201	2,123.89

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116482	7,780.35

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115994	2,150.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115995	385.00

MAYER, ADAM

Check Date	Check Number	Gross Pay Amount
10/27/2023	43613	1,271.25

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116661	2,291.27

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116353	5,573.68

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116300	6,083.54

Full

Name

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116202	2,080.27

MCCRACKEN, JAMES VIRGIL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115948	1,590.00

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116301	4,075.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116109	2,354.95

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116302	6,918.43

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116403	9,387.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116404	2,739.18

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115949	799.94

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116354	4,388.31

MCMAHON, ANN MARAGARET

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116110	5,536.34

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116405	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116155	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116550	4,981.51

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116303	8,480.67

Full

Name

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116406	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116111	6,780.43

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116067	1,765.14

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116483	2,339.03

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116068	1,705.70

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116069	2,310.20

MEYER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115996	28.88

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116070	1,649.55

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	43616	2,502.16

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116484	3,912.34

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116407	3,956.42

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116551	8,039.77

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116552	7,985.02

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116203	6,557.03

Full

Name

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116156	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116485	3,282.94

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116304	2,181.20

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116584	3,956.42

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115997	3,610.54

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116408	6,771.09

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116585	4,728.59

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115998	4,728.59

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115999	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
10/02/2023	43601	948.87
10/27/2023	900116305	2,167.25

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116306	2,809.12

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116355	4,647.59

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116356	4,753.92

Full

Name

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116486	7,641.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116357	6,903.95

MYERS JR, LESTER LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116487	976.50

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116358	5,584.43

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116157	3,975.15

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116488	4,976.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116000	7,204.43

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116001	3,225.74

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116489	8,458.09

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116615	1,913.51

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116490	7,450.10

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116359	4,714.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116409	7,761.97

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116360	3,956.42

Full

Name

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116410	7,028.91

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116662	1,040.00

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116491	5,984.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116204	6,200.43

O'LEARY, CERENITY DYANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115950	990.00

O'QUINN, DENISE ROBERTS

Check Date	Check Number	Gross Pay Amount
10/27/2023	43611	370.00

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116248	3,956.42

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116205	3,878.99

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116307	4,740.42

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116663	195.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116646	1,825.32

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116411	2,114.48

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116553	6,949.70

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116249	6,236.36

Full

Name

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116492	1,213.25

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116002	1,430.00

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116493	4,313.00

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116664	2,018.04

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116250	2,350.50

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116251	3,062.85

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116361	7,019.17

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116003	11,073.42

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116494	4,223.09

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116158	5,038.24

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116495	4,191.74

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116159	1,705.70

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116554	1,935.64

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116252	3,018.71

Full

Name

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116071	3,004.46

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116072	5,501.23

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116073	4,944.61

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116496	7,150.26

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116253	2,479.46

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116497	4,919.67

PLUID, JAQUELYNE DANIELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115951	321.08

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116555	2,181.20

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116665	220.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116004	7,049.98

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116112	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116005	6,484.67

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116586	2,767.67

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116412	2,625.70

Full

Name

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116074	2,181.20

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116160	4,027.33

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116556	8,295.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116616	1,706.07
10/30/2023	900116675	336.33

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116617	3,591.47

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116618	3,365.28

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116362	1,940.37

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116619	1,507.90

REED, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116363	3,956.42

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116498	1,274.00

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116620	2,666.33

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116364	4,268.09

REICHERT, RACHEL LAINE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115952	110.00

Full

Name

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116365	3,282.94

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116413	1,822.41

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116621	2,276.36

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116254	1,765.14

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116622	4,427.26

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116161	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116075	3,851.47

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116366	3,789.68

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116367	4,346.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116414	6,498.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116557	6,030.68

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116499	3,153.60

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116255	4,035.59

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116500	4,432.75

Full

Name

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116113	3,298.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116006	2,302.68

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116114	5,418.68

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116368	5,853.93

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116162	2,167.25

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116256	4,116.34

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116415	1,900.92

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116007	5,487.59

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116558	3,273.75

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116257	6,900.43

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116008	1,872.41

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116258	2,038.18

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116623	3,550.91

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116308	4,543.56

Full

Name

RUNDGREN, LINDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115953	330.00

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116206	4,241.09

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116501	7,178.44

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116666	520.00

SALDANA, MARIANNE MARGARET

Check Date	Check Number	Gross Pay Amount
10/27/2023	43610	498.30

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116115	6,547.43

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116163	6,026.34

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116416	4,127.76

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116559	2,181.20

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116624	3,774.67

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116369	5,382.92

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116502	4,223.09

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116370	2,689.48

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116371	5,386.02

Full

Name

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116164	4,783.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116009	4,367.73

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116207	3,974.42

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116503	6,573.51

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116504	1,606.10

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116372	4,578.88

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116560	2,399.30

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116116	6,542.10

SEABLE, MELINDA SUE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115954	208.32

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116505	3,483.25

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115955	280.52

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116506	7,368.85

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116507	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116417	4,223.09

Full

Name

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116259	1,510.85

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116373	3,956.42

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116076	4,559.41

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116374	3,992.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116418	1,614.52

SHICKY, TIMOTHY DALE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116561	1,709.50

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116208	4,522.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116165	1,765.14

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116508	3,536.50

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116260	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116209	3,225.74

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116077	2,664.23

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116625	1,755.23

SINGLETERY, BRENDON

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116419	1,803.27

Full

Name

SINGLETERARY, PAULA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116309	2,155.90

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116509	2,181.20

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116010	1,100.00

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116626	2,779.49

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116375	4,981.51

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116510	2,588.89

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116627	170.54

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116562	3,956.42

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116310	4,401.01

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116628	5,366.40

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116629	2,603.49

SOUAS, JAMIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116563	2,714.74

SOUAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116564	937.00

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116210	4,375.84

Full

Name

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116011	3,974.54

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116311	2,400.00

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116376	6,815.40

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116647	4,664.40

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116511	4,981.51

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116211	5,901.34

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116117	5,971.40

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116166	1,674.47

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116167	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116630	2,366.78

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116512	6,236.36

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116377	2,041.97

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116667	520.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116513	7,691.50

Full

Name

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116012	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116420	3,956.42

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116013	497.76

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116168	2,809.12

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116378	2,396.77

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116312	2,509.27

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116212	1,650.20

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116514	6,771.09

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116169	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116631	3,183.33

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116632	780.48

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116633	5,799.74

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116170	1,545.66

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116313	2,464.48

Full

Name

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115956	1,043.30

TOEWS, LAURINDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116014	130.00

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116668	426.10

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116669	325.00

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116118	1,825.62

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116119	607.12

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116213	5,403.17

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116015	4,614.79

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116670	812.47

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116565	2,391.96

URBANIAK, ROBERT

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116515	1,271.25

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116421	3,366.70

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116314	1,960.76

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116587	8,977.09

Full

Name

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116214	1,896.12

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116261	517.11

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116171	1,747.62

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116634	3,342.90

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116078	6,782.68

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116016	1,196.67

VASICEK, CASSIDY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116017	550.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116018	2,835.74

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116079	8,480.67

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116019	2,430.00

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116566	2,155.90

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116516	7,824.42

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116635	579.09

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116262	6,780.43

Full

Name

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116567	7,384.23

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116422	7,256.01

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116423	7,028.76

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116263	1,650.66

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	43615	8,344.28

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116120	2,861.16

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116264	1,076.89

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116020	2,290.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116265	2,364.74

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116266	4,368.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116568	2,985.64

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116021	550.00

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116517	1,134.25

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116215	4,886.93

Full

Name

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116569	4,311.40

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116216	6,038.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116570	6,003.76

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116022	36.10

WEST, ASHLEY RIANNA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116172	3,956.42

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116217	4,053.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116571	5,481.93

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116023	55.00

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116121	2,120.71

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116572	4,919.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116267	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116173	2,675.46

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116315	1,797.38

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116122	6,214.84

Full

Name

WILLIAMS, AMBER MARIE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116379	8,400.85

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116518	5,483.76

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116380	6,941.01

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116218	6,553.10

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116648	4,551.74

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900115957	381.60

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116424	3,131.74

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116123	595.46

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116636	1,811.00
10/30/2023	900116676	186.23

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116637	4,218.27

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116174	3,956.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116381	4,274.61

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116024	440.00

Full

Name

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116671	1,087.47

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116382	4,567.53

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116025	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116268	2,767.67

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116573	6,900.43

ZIMMERMAN, WENDY LYN

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116026	55.00

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
10/27/2023	900116519	1,700.48

Employee Count:743

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