

Full Name

AARESTAD, TIFFANY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116835	5,706.82

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117073	2,181.20

AGA, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116836	1,836.91

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116974	2,483.94

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116703	1,498.14

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117339	6,777.12

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116704	2,145.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117283	2,862.37

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117074	5,592.09

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117139	7,112.85

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116975	1,688.68

ALTENEDEK, TED

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116783	4,035.59

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117284	8,453.77

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116837	1,729.18

Full Name

ANDERSON, CHRIS GEORGE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117181	5,698.67

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117404	4,603.14

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117024	7,025.43

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117285	6,900.43

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117182	5,699.01

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116705	941.35

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117140	4,660.61

ANGEL, LARRY T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117415	544.92

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117416	1,890.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116784	2,443.40

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117183	4,626.08

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117286	1,084.74

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116706	13,125.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117353	3,151.27

Full Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117075	7,197.84

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117184	6,155.93

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117141	4,047.42

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116838	2,250.02

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117076	2,343.34

AXTELL, BRIDGET J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117417	55.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116707	10,753.17

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116879	1,984.62

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117287	1,867.38

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116880	595.86

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116708	220.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117354	2,063.02

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117077	6,659.77

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116839	3,956.42

Full Name

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117355	1,272.47

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117025	4,035.59

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116709	5,040.61

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117185	4,295.09

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116881	1,578.72

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116882	1,554.11

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116785	1,734.92

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116786	6,805.41

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116787	3,052.70

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117026	1,462.22

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117027	1,734.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117028	4,353.78

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116710	4,473.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117142	4,119.17

Full Name

BECKETT, JEREMIAH J

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117143	3,956.42

BELL, ASHLEY JEAN

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116840	3,956.42

BELL, MARJEAN

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116841	2,554.71

BENDEL, TABRESHA L

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117078	3,282.94

BENSON, JIMMY

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117340	1,900.92

BERBIG, DENISE CHRISTINA

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117288	3,166.80

BERKEMEIER BURTON, SUSANNE JANELLE

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117079	6,227.43

BERNARDI, RACHEL R

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116842	6,900.43

BERRY, BRUCE LEEROY

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117080	4,223.09

BERTSCH, HARRISON D

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117081	8,064.00

BETOURNAY JR, JAMES LEON

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116677	858.00

BEVACQUA, ALFRED M

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117186	1,134.25

BEVACQUA, COLLEEN N

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117187	6,973.86

BILLEN, SCOTT ALLEN

Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117188	1,134.25

Full Name

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117189	4,294.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117356	3,710.54

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116788	6,040.19

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116883	2,112.73

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117082	3,956.42

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117289	4,051.59

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116843	2,059.43

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117357	1,772.44

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117029	3,956.42

BOYD, MEAGAN ALENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116711	5,344.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117144	8,411.57

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117083	1,747.83

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117190	6,580.96

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117084	7,333.53

Full Name

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117085	2,984.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116844	2,144.47

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116845	5,810.84

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116884	2,249.91

BRIGGS, NICOLE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116712	110.00

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116789	2,169.89

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117030	2,832.14

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117418	220.00

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116678	1,155.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116976	2,225.57

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116846	1,801.36

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116977	2,272.93

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117290	4,116.34

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117191	2,452.62

Full Name

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117192	2,361.38

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117145	4,963.11

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117146	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116790	3,956.42

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117358	1,776.30

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117341	6,523.18

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116791	4,649.48

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116885	5,698.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117031	1,635.90

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117086	2,137.98

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117193	5,698.67

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117147	4,127.76

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117419	1,430.00

CAIN, EMMA CATHERINE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116886	1,670.69

Full Name

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116887	6,094.99

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117291	5,824.10

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117148	4,273.09

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116847	1,705.70

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117359	2,636.92

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116888	2,962.44

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116848	1,861.20

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116679	1,495.00

CASAD, THOMAS

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116713	892.63

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117194	2,614.12

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116889	2,881.23

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116792	6,535.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117087	7,509.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117088	4,441.01

Full Name

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116890	1,629.36

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117149	6,353.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117032	2,866.75

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116714	2,221.60

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117150	2,438.00

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116978	4,035.59

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116793	5,991.74

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117089	2,426.94

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117420	4,064.79

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116794	4,223.09

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117033	2,625.70

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116931	1,729.18

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116795	2,444.51

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116932	6,779.77

Full Name

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116979	5,958.51

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116680	1,100.00

CORNELL, BRITTANY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117195	4,274.61

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116796	6,297.76

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117196	4,223.09

CRAFT, LINDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116797	6,464.78

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117342	2,990.52

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117360	318.77

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116715	879.49

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117090	2,007.25

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116716	7,647.50

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117197	2,275.54

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116891	6,672.43

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117091	6,886.93

Full Name

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116717	3,321.07

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116933	2,558.08

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117198	1,716.00

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117034	3,125.62

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116718	4,601.25

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117199	4,406.06

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117361	6,357.59

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117035	2,041.97

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116980	2,426.94

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116934	6,636.07

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117036	6,135.54

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116719	1,011.60

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116720	3,355.20

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116892	5,698.67

Full Name

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116981	5,584.92

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116681	220.00

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117092	3,191.49

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117037	1,765.14

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117362	2,118.10

DION, STEVE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116849	3,719.74

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117292	7,377.60

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117151	3,343.60

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116982	6,900.43

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116983	2,327.57

DRAKE, KATELYN RENAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116893	1,831.64

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116798	1,206.27

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116721	220.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117200	5,460.52

Full Name

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117363	3,501.21

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116799	4,804.42

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116894	1,779.54

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117293	9,443.34

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117038	7,381.49

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117201	1,011.60

EDMISTON, TAYLOR MCKENZIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116722	330.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117202	6,376.36

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117152	6,900.43

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116935	1,833.03

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117294	4,410.60

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116895	1,081.23

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117364	505.88

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117365	2,060.51

Full Name

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117203	2,984.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117421	825.00

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117405	6,484.67

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116800	2,118.07

FEUSIER, SAMUEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117093	3,045.51

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116936	1,896.12

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117343	1,853.45

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117366	1,424.08

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116723	330.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116984	4,635.84

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117204	1,797.38

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116985	2,664.23

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116937	1,595.30

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117367	2,371.51

Full Name

FOLSOM, CHRISTINE LYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116896	3,886.92

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116938	2,130.09

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117205	2,714.74

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117206	8,209.92

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116850	901.03

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117039	4,223.09

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116682	2,320.00

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117094	4,035.59

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117344	4,828.59

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116801	1,788.79

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117368	2,777.61

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116724	434.41

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116897	6,663.49

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117207	2,244.72

Full Name

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116898	2,695.18

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117208	3,019.87

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117295	1,834.32

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117095	1,836.91

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116725	8,566.64

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116851	6,743.76

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117422	1,791.68

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117096	5,007.60

GANN, CARRIE SUE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117369	66.67

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116899	2,164.12

GARCIA, RIGO ALEJANDRO

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116683	105.43

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117296	1,055.25

GARWOOD, CAITLIN NICOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117097	937.00

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117297	7,032.68

Full Name

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116726	278.54

GERING, KARI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117040	2,001.91

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117209	6,177.67

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117210	749.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116727	5,849.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116852	2,259.74

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117041	2,474.43

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117042	4,279.03

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116939	1,705.70

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116900	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116940	7,086.72

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117370	3,239.86

GINTER, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116986	3,648.50

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117098	1,850.26

Full Name

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116802	1,831.64

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117099	5,474.27

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
11/28/2023	43626	6,625.06

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117211	3,956.42

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117345	7,366.04

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116728	2,050.00

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116987	2,181.20

GOULD, SHANA TIFANI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116803	1,852.97

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117406	4,473.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117043	720.82

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116729	9,490.09

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117100	6,018.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117212	4,035.59

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116730	5,769.11

Full Name

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116731	6,336.36

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117044	2,381.73

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116853	4,027.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116804	2,277.05

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116988	6,384.26

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116732	2,293.15

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116733	5,276.90

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117423	1,868.37

HAINES, KEITH TYRONE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117153	983.00

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117154	478.95

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116901	3,525.60

HALL, RILEY MIKAYLA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116734	1,540.62

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117214	7,930.68

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117213	8,018.38

Full Name

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117045	4,465.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116902	5,674.25

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117298	4,673.78

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116854	2,041.97

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	43632	1,367.60

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116903	1,649.54

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117101	4,165.20

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116684	2,280.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116805	5,569.07

HARRICH, SYDNEY LEIGH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116989	2,420.00

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117371	2,104.93

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116855	984.40

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116941	3,956.42

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117346	5,385.17

Full Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117407	4,836.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116735	2,280.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117215	7,080.76

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117216	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117299	6,958.35

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117217	7,331.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117218	5,580.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116806	5,501.04

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116990	3,956.42

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117219	1,742.38

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117102	6,077.48

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117300	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117372	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117373	2,154.17

Full Name

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116856	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117103	6,682.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117104	3,204.25

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116685	1,319.88

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116942	4,206.50

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116857	2,170.58

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117220	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117105	6,583.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116991	1,711.40

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116736	2,760.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117106	3,879.20

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117408	3,879.20

HILL, GABRIEL BRUCE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116943	1,879.42

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116807	3,956.42

Full Name

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116858	6,415.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116992	2,001.91

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117221	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116944	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116904	4,799.74

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117222	3,284.47

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116945	6,984.80

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116946	6,087.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117374	1,378.69

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117409	3,487.55

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117223	1,705.70

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117224	2,302.55

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116808	1,734.92

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116859	1,601.46

Full Name

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117046	2,989.28

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116993	4,327.21

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116947	4,198.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116737	3,956.42

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117225	3,992.42

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116809	2,179.65

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116994	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117226	1,734.92

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116861	3,956.42

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
11/28/2023	43627	1,016.00

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116860	3,956.42

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117047	1,868.37

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116738	4,309.87

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117301	7,108.76

Full Name

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117375	2,207.60

JEFFS, BLAYRE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116686	330.00

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116810	1,496.88

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116995	3,549.87

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116996	5,525.05

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117302	5,576.84

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117303	718.00

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117424	1,145.20

JEROME, JAYCEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	43629	897.50

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117048	4,874.61

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116687	690.38

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116948	4,035.59

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116905	1,661.68

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117155	3,296.22

Full Name

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117156	2,660.21

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116997	5,362.57

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117304	5,071.09

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117410	4,194.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117227	162.75

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116862	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116739	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116811	2,393.82

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116740	4,043.87

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117305	2,181.20

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117411	3,879.20

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116812	1,734.92

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116741	495.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117228	7,206.17

Full Name

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117229	6,779.76

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117306	4,370.01

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117307	3,492.20

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117157	3,956.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117376	3,326.68

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116813	5,981.24

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116998	3,956.42

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117230	812.80

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117231	6,936.43

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117377	2,131.58

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117232	2,078.86

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116814	4,353.78

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116742	110.00

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116949	5,592.09

Full Name

KISTLER, SANDRA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116743	330.00

KLEIN, ALYSON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117425	935.00

KLIN, SHAMRA C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116815	1,950.17

KLIN, SHANNON D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117233	1,651.26

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117308	8,223.10

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117234	6,877.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117049	3,956.42

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117107	4,353.78

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117309	6,430.85

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117235	1,992.67

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117426	1,693.82

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116816	1,871.03

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116906	1,908.55

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117310	6,969.68

Full Name

LAFOUNTAIN, SHANNON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117236	8,209.92

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116950	4,995.26

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116907	1,797.38

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116744	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116908	1,935.64

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117347	3,131.42

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117237	7,368.62

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117050	1,868.37

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117311	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117158	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116999	6,655.76

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116951	4,635.01

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117051	3,878.75

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116817	1,219.83

Full Name

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117238	4,995.26

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117239	2,212.73

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117052	3,971.74

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117348	2,060.88

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117053	4,106.44

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116818	5,644.67

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117000	4,786.18

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116819	2,076.25

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116952	1,784.43

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116688	385.00

LUKEY, BREANNE PARKER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116689	681.24

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116953	584.06

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117312	6,286.73

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116820	1,029.00

Full Name

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117108	2,172.48

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116954	2,713.46

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116955	1,649.89

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116863	4,223.09

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117313	4,554.42

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117378	463.73

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116821	6,946.65

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117001	3,956.42

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116909	4,550.44

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117054	5,514.87

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117002	8,607.92

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116910	1,226.93

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117055	1,868.37

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117379	163.24

Full Name

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116956	2,123.89

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117240	7,852.35

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116745	2,160.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116746	275.00

MAYER, ADAM

Check Date	Check Number	Gross Pay Amount
11/28/2023	43628	1,271.25

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117427	2,113.19

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117109	5,573.68

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117056	6,065.54

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116690	110.00

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116957	2,105.20

MCCRACKEN, JAMES VIRGIL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116691	240.00

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117057	4,175.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116864	2,243.29

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117058	6,900.43

Full Name

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117159	9,387.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117160	2,739.18

MCKELLAR, TORRIE MICHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116692	995.31

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117110	4,388.31

MCPMAHON, ANN MARAGARET

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116865	5,536.34

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117428	110.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117161	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116911	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117314	5,017.51

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117059	8,480.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117162	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116866	6,780.43

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116822	1,765.14

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117241	2,224.03

Full Name

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117315	812.80

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116823	1,265.52

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116824	2,310.20

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116825	1,649.55

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	43631	1,874.27

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117242	3,796.00

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117163	3,956.42

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117316	8,039.77

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117317	7,985.02

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116958	6,657.03

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116912	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117243	3,282.94

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117060	2,181.20

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117349	3,956.42

Full Name

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116747	3,610.54

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117164	6,771.09

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117350	4,728.59

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116748	4,728.59

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116749	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117061	1,640.10

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117062	2,809.12

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117111	4,683.59

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117112	4,753.92

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117244	7,641.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117113	6,903.95

MYERS JR, LESTER LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117245	976.50

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117114	5,584.43

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116913	3,975.15

Full Name

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117246	4,958.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116750	7,204.43

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116751	3,225.74

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117247	8,458.09

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117380	1,823.80

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117248	7,450.10

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116752	220.00

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117115	4,739.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117165	7,761.97

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117249	718.00

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117116	3,992.42

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117166	7,028.91

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117429	130.00

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117250	5,995.26

Full Name

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116959	6,182.43

O'LEARY, CERENITY DYANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116693	1,210.00

O'LEARY, MARGARET GAIL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116694	165.00

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117003	3,956.42

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116960	3,849.86

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117063	4,722.42

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117430	118.62

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117412	2,238.60

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117167	2,114.48

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117318	6,949.70

OTIS, CONSTANCE NOEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116753	605.00

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117004	6,236.36

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117251	1,213.25

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116754	1,375.00

Full Name

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117252	4,313.00

PARKER, SUELYNN NGUYEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116695	110.00

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117431	2,306.60

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117005	2,350.50

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117006	3,062.85

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117117	7,019.17

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116755	11,073.42

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117253	4,223.09

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116914	5,038.24

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117254	3,943.00

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116915	2,310.94

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117319	1,935.64

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117007	3,018.71

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116826	3,004.46

Full Name

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116827	5,501.23

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116828	5,080.08

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117255	7,150.26

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117008	2,331.80

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117256	4,919.67

PLUID, JAQUELYNE DANIELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116696	110.00

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117320	2,181.20

POLANSHEK, GLORIA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117257	1,623.38

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117432	910.86

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116756	7,049.98

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116867	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116757	6,484.67

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117351	2,767.67

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117168	2,625.70

Full Name

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116829	2,181.20

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116916	4,027.33

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117321	8,295.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117381	2,008.22

RAUSCHER, BONNIE THERESA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116758	55.00

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117382	3,591.47

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117383	3,099.25

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117118	1,976.37

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117384	2,842.48

REED, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117119	3,956.42

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117258	1,274.00

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117385	2,157.38

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117120	4,223.09

REICHERT, RACHEL LAINE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116697	330.00

Full Name

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117121	3,282.94

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117169	2,085.89

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117386	2,399.62

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117009	1,765.14

RHODES, JANET DALE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116759	110.00

RHODES, KELLIE B.

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117433	130.00

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117387	4,003.76

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116917	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116830	3,851.47

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117122	3,879.20

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117123	4,454.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117170	6,598.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117322	6,030.68

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117259	3,153.60

Full Name

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117010	4,035.59

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117260	4,252.94

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116868	3,298.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116760	2,302.68

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116869	5,418.68

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117124	6,141.93

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116918	1,640.10

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117011	4,116.34

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117388	278.60

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117171	2,883.92

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116761	5,487.59

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117323	3,273.75

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117012	6,900.43

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116762	2,760.00

Full Name

RUBIN, THERESE M		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117013	2,038.18
RUCKER, PAULA J		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117389	3,637.32
RUDE, JENNIFER		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117064	4,525.56
RUSSELL, MCKENZIE KAY LOUSIE		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116961	4,223.09
RYAN, WILLIAM L		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117261	7,214.44
SABATO, MICHAEL J		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117434	2,080.00
SALDANA, MARIANNE MARGARET		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	43625	664.40
SANBORN, KERINSA K		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116870	6,547.43
SAPP, ASHLEY E		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900116919	6,026.34
SAPP, STEPHEN LEWIS		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117172	4,127.76
SARAFIN, AMY LYN		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117065	770.00
SAWLEY, DEBORA L		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117324	2,181.20
SAWYER, KIM R		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117390	3,723.23
SAXE, ERIN KATHLEEN		
Check	Check	Gross Pay
Date	Number	Amount
11/28/2023	900117125	5,337.92

Full Name

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117262	4,223.09

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117126	2,689.48

SCHEXNIDER, LYNN SIE R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117127	5,386.02

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116920	4,883.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116763	4,367.73

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116962	3,956.42

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117263	6,609.51

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117264	1,689.20

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117128	4,578.88

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117325	2,399.30

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116871	6,542.10

SEABLE, MELINDA SUE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116698	134.33

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117265	2,700.00

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116699	819.92

Full Name

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117266	7,368.85

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117267	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117173	4,223.09

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117014	1,510.85

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117129	3,956.42

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116831	4,559.41

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117130	3,956.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117174	1,614.52

SHICKY, TIMOTHY DALE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117326	1,709.50

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116963	4,522.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116921	1,765.14

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117268	2,839.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117015	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116964	3,225.74

Full Name

SINDT, LINDSEY R	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900116832	2,664.23
SINES, MARGARET L	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117391	1,186.89
SINGLETARY, BRENDON	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117175	1,803.27
SINGLETARY, PAULA K	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117066	2,155.90
SLEIGH, BARBARA K	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117269	2,181.20
SMALL, MELODY K	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900116764	1,870.00
SMITH, ELIZABETH A	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117392	3,203.19
SMITH, HEATHER JOY	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117131	4,981.51
SMITH, KAMI	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117270	2,588.89
SMITH, MACKENZIE	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117271	1,986.81
SNIJDER, TERESA	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117393	1,639.36
SNYDER, KAELYNN	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117327	3,956.42
SOGGE, HALEY ANN	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117067	4,383.01
SOMERSHOE, ANITA M	Check	Check	Gross Pay
	Date	Number	Amount
	11/28/2023	900117394	5,366.40

Full Name

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117395	2,463.78

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117328	2,714.74

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117329	937.00

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116965	4,375.84

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116765	5,278.16

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117068	2,760.00

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117132	6,915.40

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117413	4,664.40

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117272	4,981.51

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116966	6,001.34

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116872	6,071.40

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116922	1,674.47

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116923	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117396	2,265.91

Full Name

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117273	6,336.36

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117133	2,041.97

STRANAHAN, SUZANNE KAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116766	110.00

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117435	1,170.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117274	7,691.50

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116767	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117176	3,956.42

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116768	165.00

SYKES, RISSA G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116769	550.00

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116924	2,749.21

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117134	2,396.77

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117069	2,509.27

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116967	1,650.20

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117275	6,807.09

Full Name

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116925	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117397	3,995.87

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117398	894.11

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117399	5,799.74

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116926	1,545.66

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117070	2,464.48

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116700	1,758.47

TOEWS, LAURINDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116770	130.00

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117436	1,084.49

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117437	1,287.72

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116873	1,825.62

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116874	676.28

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116968	5,385.17

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116771	4,614.79

Full Name

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117438	1,265.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117330	2,391.96

URBANIAK, ROBERT

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117276	1,271.25

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117177	3,366.70

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117071	1,393.06

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117352	8,977.09

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116969	1,896.12

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117016	658.14

VAN-DALEN, KAHLAILA MARIAH

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116772	553.54

VANCE, LEONE MILDRED

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116927	967.98

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117400	1,836.20

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116833	6,782.68

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116773	1,306.66

VASICEK, CASSIDY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116774	1,229.76

Full Name

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116775	2,835.74

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116834	8,480.67

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116776	2,670.00

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117331	2,155.90

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117277	7,749.42

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117401	192.43

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117017	6,780.43

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117332	7,484.23

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117278	844.20

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117178	7,256.01

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117179	7,008.76

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117018	1,659.50

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	43630	8,344.28

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116875	2,861.16

Full Name

WARD, EMILY ROSE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117019	1,076.89

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116777	2,660.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117020	1,383.03

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117021	4,368.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117333	2,985.64

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116778	1,155.00

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117279	1,134.25

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116970	4,886.93

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117334	4,311.40

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116971	6,038.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117335	6,003.76

WEST, ASHLEY RIANNA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116928	3,956.42

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116972	4,035.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117336	5,306.93

Full Name

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116779	162.72

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116876	2,120.71

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117337	4,919.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117022	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116929	2,775.46

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117072	1,897.38

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116877	6,214.84

WILLIAMS, AMBER MARIE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117135	7,942.62

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117280	5,519.76

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117136	6,916.01

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117439	875.80

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116973	6,535.10

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117414	4,551.74

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116701	1,002.56

Full Name

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117180	3,131.74

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116878	720.82

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117402	1,992.15

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117403	2,837.51

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116930	3,956.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117137	4,374.61

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116780	579.70

YAGER, DUNCAN E

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116702	165.00

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117440	1,595.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117138	4,470.53

YOUNG, JEREMY M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117281	1,118.50

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116781	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117023	2,767.67

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117338	6,900.43

Full Name

ZIMMERMAN, WENDY LYN

Check Date	Check Number	Gross Pay Amount
11/28/2023	900116782	165.00

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
11/28/2023	900117282	1,734.92

Employee Count:772

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