

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119321	2,181.20

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119223	2,681.72

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118935	1,485.22

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119583	6,777.12

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118936	975.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119525	2,862.37

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119322	5,592.09

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119388	7,112.85

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119224	1,181.04

ALTENEDEDER, TED

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119027	4,035.59

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119526	8,891.75

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119082	1,729.18

ANDERSON, CHRIS GEORGE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119429	5,698.67

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119644	5,007.60

Full Name

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119273	7,025.43

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119527	6,933.77

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119430	5,699.01

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118937	810.38

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119389	4,560.61

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119655	440.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119028	2,443.40

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119431	4,626.08

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119528	1,084.74

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118938	13,125.00

ARTERBURY, WILLIAM L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119596	3,118.94

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119323	7,197.84

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119432	6,155.93

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119390	4,047.42

Full Name

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119083	2,250.02

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119324	2,343.34

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118939	833.35

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118915	330.00

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118940	10,753.17

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119126	1,984.62

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119529	3,030.18

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119127	110.00

BAKER, BRUCE B

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118941	390.00

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119325	6,659.77

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119084	3,956.42

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119597	1,266.67

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119274	4,035.59

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118942	5,040.61

Full Name

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119433	4,223.09

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119128	1,358.63

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119129	1,442.18

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119029	1,511.06

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119030	6,805.41

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119031	3,052.70

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119275	1,391.96

BARR, TINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119130	1,563.11

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119276	1,622.99

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119277	4,353.78

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118943	2,340.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118944	4,473.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119391	4,119.17

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119392	3,956.42

Full Name

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119085	3,956.42

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119086	2,508.61

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119326	3,282.94

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119584	1,900.92

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119530	3,166.80

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119327	7,266.62

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119087	6,900.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119328	4,223.09

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119329	8,064.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119434	6,973.86

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118945	642.76

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119435	4,234.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119598	4,200.54

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119032	6,040.19

Full Name

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119131	2,081.27

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119330	3,956.42

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119531	4,051.59

BORGES, JANESSA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119088	1,727.51

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119599	1,726.36

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119278	3,956.42

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119393	8,571.79

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119331	1,747.83

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119436	6,580.96

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119332	7,333.53

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119333	2,984.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119089	2,144.47

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119090	5,810.84

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118946	596.38

Full Name

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119132	2,244.64

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119033	2,003.17

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119279	2,676.91

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119656	333.54

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118916	770.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119225	2,225.57

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119091	1,801.36

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119226	2,414.08

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119532	4,141.34

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119437	2,452.62

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119438	2,067.23

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119394	5,043.11

BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119395	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119034	3,956.42

Full Name

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119600	1,853.27

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119585	6,523.18

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119035	4,649.48

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119133	5,698.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119280	1,635.90

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119334	2,137.98

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119439	5,734.67

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119396	4,147.76

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119657	1,925.00

CAIN, EMMA CATHERINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119134	1,670.69

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119135	6,094.99

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119533	5,824.10

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119397	4,237.09

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119092	1,705.70

Full Name

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119601	2,694.81

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119136	2,962.44

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119093	1,831.06

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119335	1,712.62

CARVAJAL, CODY CHRISTIAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118947	468.33

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119440	2,491.79

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119137	2,881.23

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119036	6,535.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119336	7,509.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119337	4,499.51

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119138	1,524.24

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119398	6,433.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119281	2,766.75

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118948	2,312.50

Full Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119399	2,478.00

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119227	4,035.59

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119037	5,991.74

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119338	2,426.94

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119658	4,064.79

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119038	4,223.09

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119282	2,746.70

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119179	1,729.18

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119039	2,286.80

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119180	6,779.77

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119228	5,958.51

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118917	770.00

CORNELL, BRITTANY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119441	4,274.61

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118949	220.00

Full Name

COUCH, MELISSA A		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119040	6,297.76
COX, MEGAN		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119442	4,323.09
CRAFT, LINDA		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119041	6,464.78
CRAGUN, COURTNEY KRISTEN		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119586	2,990.52
CRAUSE, TED		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118950	935.00
CUNNINGHAM, BROOK A		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118951	7,647.50
CURRY, ROBERT DWAYNE		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119443	2,216.28
CURRY, SANDRA R		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119139	6,672.43
CUSHMAN, LEVI J		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119339	6,886.93
CYSEWSKI, BRIANA SHARON		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118918	320.00
DAHLIN, GWEN MARIE		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118952	3,321.07
DANIELS, JOAN		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119181	2,558.08
DAVAZ, PAMELA J		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119283	3,125.62
DAVIS, RACHEL MARIE		
Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119042	1,296.36

Full Name

DAVIS, REBEKAH S			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900118953	4,601.25	
DEETER, KYLE ROBERT			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119444	4,406.06	
DEHNERT, JESSICA			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119602	6,357.59	
DEISS, DIANNA KAYE			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119284	2,004.33	
DEMOSS, DOUGLAS STEVEN			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119229	3,899.11	
DEMOSS, PATRICIA A			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119182	6,636.07	
DERRICK, DEBORAH L			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119285	6,135.54	
DERRICK, TYREL			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900118954	1,121.60	
DESIMONE, SARAH N			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900118955	3,355.20	
DEVANE, HELEN ELIZABETH			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119140	5,698.67	
DEVORE, JODIE			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119230	5,584.92	
DEXTER, CASSIDY MEGAN			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900118956	1,520.00	
DEXTER, GINELLE			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119340	3,101.49	
DICKINSON, TRACY M			
Check	Check	Gross Pay	
Date	Number	Amount	
02/28/2024	900119286	1,712.58	

Full Name

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119603	2,696.45

DION, STEVE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119094	3,719.74

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119534	7,410.94

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119400	3,343.60

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119231	6,900.43

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119232	2,422.28

DRAKE, KATELYN RENAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119141	3,367.82

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119043	1,206.27

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118957	110.00

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119445	5,424.52

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119604	3,207.23

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119044	4,804.42

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119142	1,770.62

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119535	9,443.34

Full Name

ECKHARDT, TOARRIE RAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119233	1,500.42

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119287	7,281.49

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119446	1,011.60

EDMISTON, TAYLOR MCKENZIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118958	441.39

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119447	6,276.36

ELLIS, JILL MELISSA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118919	260.00

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119401	6,900.43

ENGELSON, WADE BLAKE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119536	1,459.66

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119183	1,833.03

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119537	4,410.60

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119143	705.15

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119605	656.40

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119606	2,109.11

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119402	1,590.92

Full Name

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119095	1,735.33

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119448	2,984.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119659	770.00

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118959	110.00

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119645	6,484.67

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119045	1,980.31

FEUSIER, RACHEL KRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118960	415.80

FEUSIER, SAMUEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119341	1,962.51

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119184	1,858.48

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119587	1,853.45

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119607	1,702.12

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119234	4,635.84

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119449	1,681.42

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119235	2,664.23

Full Name

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119185	1,713.47

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119608	3,010.10

FOLSOM, CHRISTINE LYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119144	3,886.92

FOREMAN, KATIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119145	2,409.32

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119186	2,130.09

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119450	2,714.74

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119451	8,209.92

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119096	313.40

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119288	4,223.09

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118920	2,160.00

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119342	4,035.59

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119588	4,728.59

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119046	1,788.79

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119609	3,052.07

Full Name

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118961	446.05

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119146	6,563.49

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119452	2,244.72

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119147	2,695.18

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119453	3,189.87

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119538	550.30

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119343	3,207.55

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118962	8,566.64

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119097	6,885.25

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119660	1,690.31

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119344	5,007.60

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119148	2,137.84

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119539	7,032.68

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118963	110.00

Full Name

GERING, KARI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119289	1,728.70

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119454	6,177.67

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119455	749.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118964	5,849.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119098	2,259.74

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119290	2,160.67

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119291	4,279.03

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119187	1,824.21

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119149	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119188	7,086.72

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119610	3,165.93

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119345	1,813.72

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119047	1,713.47

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119346	5,474.27

Full Name

GORTON, CHEROKEE D

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119347	6,521.04

GORTON, DELANEY J

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119456	3,956.42

GORTON, MARK A

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119589	7,846.04

GOSCH, HAILEY JO

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119189	1,210.50

GOULD, RENA

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119236	2,181.20

GOULD, SHANA TIFANI

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119048	1,957.14

GRAF, JONATHAN

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119646	4,473.74

GRAISY, ALICIA KELLI

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119292	658.14

GRANT, TENILLE RAE

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118921	111.39

GRANTHAM, JESSICA A

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118965	9,490.09

GRAUPMAN, JUSTIN

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119348	6,018.17

GRAVATT, KRISTIN

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119457	4,035.59

GRENIER, CAITLYN K

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118966	5,769.11

GRIJALVA, SHAINA JOY

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900118967	6,336.36

Full Name

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119293	2,229.83

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119099	4,027.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119049	2,184.55

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119237	6,773.51

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118968	2,281.07

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118969	5,276.90

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119661	2,018.43

HALL, AMANDA CHRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118970	253.41

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119150	3,525.60

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119459	7,930.68

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119458	8,018.38

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119294	4,465.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119151	5,574.25

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119540	4,573.78

Full Name

HAMMOND, JENNIFER L

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Check Date	Check Number	Gross Pay Amount
02/28/2024	900119675	36.00

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118971	1,928.54

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119100	2,041.97

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	43838	1,367.60

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119152	1,566.44

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119349	4,165.20

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118922	2,400.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119050	5,569.07

HARRICH, SYDNEY LEIGH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119238	1,560.00

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119611	1,565.01

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119101	684.80

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119190	3,956.42

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119590	5,385.17

Full Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119647	4,836.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118972	2,520.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119460	7,008.76

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119461	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119541	6,958.35

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119462	7,367.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119463	5,544.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119051	5,501.04

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119239	3,956.42

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119464	1,065.18

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119350	6,052.48

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119542	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119612	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119613	2,233.21

Full Name

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119102	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119351	6,682.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119352	2,760.85

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118923	2,346.48

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119191	4,106.50

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119103	2,321.14

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119465	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119353	6,547.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119240	1,728.62

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118973	2,520.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119354	3,879.20

HIGGINS, HUNTER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119543	1,638.32

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119648	3,879.20

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119052	3,956.42

Full Name

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119104	6,415.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119241	2,001.91

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118974	1,045.00

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119466	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119192	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119153	4,799.74

HOLMQUIST, LAURA ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119053	471.88

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119467	3,304.23

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119193	6,984.80

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119194	5,987.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119614	1,759.08

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119649	3,879.20

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119468	1,595.65

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119469	2,577.55

Full Name

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119054	1,734.92

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119105	1,601.46

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119295	2,945.32

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119242	4,327.21

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119195	4,198.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118975	3,456.66

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119470	3,956.42

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119055	2,092.05

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119243	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119471	1,622.99

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119107	3,956.42

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119106	3,956.42

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119296	1,868.37

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118976	4,309.87

Full Name

JARSTAD, CHRIS L	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119544	7,692.73
JEFFRIES, BARBARA JANE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119615	2,133.79
JENNINGS, JOSEPH	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119244	3,549.87
JENSEN, RACHEL	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119245	5,525.05
JENSON, JENNIFER R	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119545	5,576.84
JEROME, ETHAN TYLER	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119546	718.00
JEROME, JASON D	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119662	1,145.20
JEZEK, HEATHER M	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119297	4,774.61
JEZEK, KAYLEE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900118924	1,044.20
JIMERSON, ASHLEY M	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119196	4,035.59
JOHNSON, ALICIA A	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119154	1,288.66
JOHNSON, BLAINE E	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119403	3,611.22
JOHNSON, BRYCE	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119404	2,639.67
JOHNSON, JESSICA	Check	Check	Gross Pay
	Date	Number	Amount
	02/28/2024	900119246	5,751.82

Full Name

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119197	2,393.28

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119547	5,071.09
02/28/2024	900119676	36.00

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119650	4,194.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119472	162.75

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119108	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118977	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119056	2,393.82

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118978	4,481.37

JONGEWARD, RUTH ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118979	220.00

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119548	2,181.20

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119651	3,879.20

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119057	1,622.99

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119058	1,632.64

Full Name

KATUS, TALESJA JANE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118980	220.00

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119473	7,131.17

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118925	220.00

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119474	6,779.76

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119549	4,218.37

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119550	3,692.20

KENT, BRANDI RACHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118981	990.00

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119405	3,956.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119616	2,848.51

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119059	5,981.24

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119247	3,956.42

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119475	812.80

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119476	7,697.72

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119617	2,316.87

Full Name

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119477	2,078.86

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119060	4,353.78

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119198	5,592.09

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119061	1,205.40

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119478	1,651.26

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119551	8,223.10

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119479	6,805.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119298	3,956.42

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119355	4,098.90

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119552	6,430.85

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119480	1,548.66

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119663	1,530.35

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119062	1,871.03

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119155	1,899.94

Full Name

LAFOUNTAIN, MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119553	7,084.68

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119481	8,634.92

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119199	4,995.26

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119156	1,681.42

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118982	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119157	2,060.52

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119591	3,282.94

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119482	7,308.62

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119299	1,868.37

LASTER, STEVEN EDWARD

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119554	2,770.00

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119555	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119406	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119248	6,655.76

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119200	4,635.01

Full Name

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119300	3,878.75

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119063	954.91

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119483	4,995.26

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119484	1,431.20

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119301	3,484.30

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118983	110.00

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119592	2,060.88

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119302	4,006.44

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119064	5,644.67

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119249	4,786.18

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119065	2,076.25

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119201	1,784.43

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118926	147.13

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119202	553.32

Full Name

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119556	6,286.73

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119066	1,086.15

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119356	2,225.04

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119203	2,713.46

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119204	1,264.08

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119109	4,223.09

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119557	4,554.42

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119618	643.51

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119067	6,946.65

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119250	3,956.42

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119251	3,648.50

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119158	4,550.44

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119303	5,514.87

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119252	8,607.92

Full Name

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119159	1,140.83

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119304	1,868.37

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119619	687.79

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119205	1,986.86

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119485	7,780.35

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118984	2,100.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118985	385.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119664	2,093.47

MAZZALI, ALICIA MICHELE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119160	1,440.40

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119357	5,573.68

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119305	6,065.54

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119206	1,839.28

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119306	4,075.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119110	2,356.64

Full Name

MCDEVITT, DANIEL J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118986	330.00

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119307	6,900.43

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119407	9,387.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119408	2,739.18

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119358	4,352.31

MCAHON, ANN MARAGARET

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119111	5,536.34

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119665	715.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119409	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119161	2,043.44

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119558	4,981.51

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119308	8,480.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119410	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119112	6,780.43

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119068	1,651.26

Full Name

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119486	2,224.03

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119559	812.80

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119069	1,705.70

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119070	2,310.20

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119071	1,544.12

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119487	2,865.29

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119411	3,206.78

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119560	7,967.77

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119561	7,985.02

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119207	6,557.03

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119162	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119488	3,282.94

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119309	2,043.44

MOFFETT, SAVANNAH CORINNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119359	996.84

Full Name

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118927	110.00

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119678	2,518.38

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118987	3,610.54

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119412	6,771.09

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119593	4,728.59

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118988	4,728.59

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118989	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119310	1,640.10

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119311	2,649.36

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119360	4,647.59

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119361	4,753.92

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119489	7,641.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119362	6,903.95

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119363	5,548.43

Full Name

NALEN, CHRISTINA RENEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118990	329.49

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119163	3,975.15

NAUMANN, BRENNEN TAYLOR

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119490	983.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119491	4,886.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118991	7,204.43

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118992	3,225.74

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119492	8,683.09

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119620	1,944.34

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119493	7,450.10

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118993	440.00

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118994	641.72

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119364	4,924.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119413	7,761.97

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119494	718.00

Full Name

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119365	3,956.42

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119414	7,028.91

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119495	6,035.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119208	6,182.43

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119253	3,956.42

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119209	3,634.87

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119312	4,722.42

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119652	2,238.60

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119415	2,114.48

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119562	6,949.70

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119254	6,236.36

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119496	485.30

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118995	1,668.75

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119497	4,313.00

Full Name

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118996	4,252.49

PARKER, SUELYNN NGUYEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118928	330.00

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119666	2,604.53

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119255	2,198.85

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119256	3,062.85

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119366	7,019.17

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118997	11,073.42

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119498	4,223.09

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119164	4,880.93

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119499	4,828.78

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118998	1,658.81

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119563	1,974.77

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119257	3,018.71

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119072	3,004.46

Full Name

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119073	5,501.23

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119074	5,437.21

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119500	7,150.26

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119258	2,479.46

PIERCE, DONNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118929	218.34

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119501	4,955.67

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119564	2,181.20

POLANSHEK, GLORIA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119502	1,604.88

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119667	110.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118999	7,049.98

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119113	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119000	6,484.67

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119594	2,767.67

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119416	2,625.70

Full Name

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119075	2,043.44

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119165	4,027.33

RAMOS, RICARDO

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119001	275.00

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119621	174.53

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119565	8,520.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119622	1,825.33

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119623	3,591.47

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119624	3,135.93

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119367	1,868.37

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119625	3,047.76

REED, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119368	3,956.42

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119503	509.60

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119626	2,363.31

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119369	4,252.34

Full Name

REICHERT, RACHEL LAINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118930	2,280.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119370	3,282.94

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119417	1,954.15

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119627	2,353.91

REYES, DANAE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118931	460.65

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119259	1,765.14

RHODES, JANET DALE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119002	220.00

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119628	4,151.91

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119166	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119076	3,851.47

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119371	3,879.20

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119372	4,994.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119418	6,498.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119566	6,030.68

Full Name

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119504	2,943.36

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119260	4,035.59

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119505	4,223.09

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119114	3,298.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119003	2,302.68
02/28/2024	900119674	222.84

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119115	5,418.68

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119373	6,033.93

ROGSTAD, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119004	330.00

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119167	1,640.10

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119261	4,116.34

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119629	451.73

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119419	1,568.04

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119005	5,487.59

Full Name

ROSTEGE, AKILYN

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119567	3,273.75

ROTZ, ANN F

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119262	6,900.43

ROUSE, AMANDA MARIE

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119006	2,520.00

RUBIN, THERESE M

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119263	2,038.18

RUCKER, PAULA J

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119630	3,016.27

RUDE, JENNIFER

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119313	4,525.56

RUSSELL, MCKENZIE KAY LOUSIE

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119210	4,223.09

RYAN, WILLIAM L

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119506	7,178.44

SABATO, MICHAEL J

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119668	390.00

SALDANA, MARIANNE MARGARET

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	43837	151.00

SANBORN, KERINSA K

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119116	6,547.43

SAPP, ASHLEY E

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119168	6,026.34

SAPP, STEPHEN LEWIS

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119420	4,127.76

SAWLEY, DEBORA L

Check	Check	Gross Pay
Date	Number	Amount
02/28/2024	900119568	2,181.20

Full Name

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119631	3,477.33

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119374	5,327.92

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119507	4,223.09

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119375	2,689.48

SCHEXNIDER, LYNNISIE R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119376	5,386.02

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119169	4,783.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119007	4,367.73

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119211	3,956.42

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119508	6,573.51

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119509	1,581.17

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119377	4,578.88

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119569	2,510.42

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119117	6,542.10

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119510	2,318.98

Full Name

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118932	1,376.71

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119511	7,368.85

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119512	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119421	4,223.09

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119264	1,510.85

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119378	3,985.67

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119077	4,559.41

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119379	3,956.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119422	1,569.92

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119212	4,522.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119170	1,633.74

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119513	2,764.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119265	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119213	3,225.74

Full Name

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119008	642.76

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119078	2,664.23

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119632	2,043.72

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119423	1,803.27

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119314	2,155.90

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119514	1,561.28

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119009	1,430.00

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119118	4,064.30

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119633	4,132.75

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119380	4,981.51

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119515	2,421.86

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119516	1,878.78

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119634	1,414.08

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119570	3,956.42

Full Name

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119315	4,383.01

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119635	5,366.40

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119636	2,596.69

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119571	2,563.22

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119572	1,094.75

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119214	4,375.84

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119010	5,278.16

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119316	5,393.86

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119381	6,815.40

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119653	4,664.40

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119517	4,981.51

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119215	5,901.34

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119119	5,971.40

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119171	1,674.47

Full Name

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119172	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119637	2,126.81

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119518	6,236.36

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119382	2,041.97

STRANAHAN, SUZANNE KAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119011	495.00

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119669	2,210.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119519	7,691.50

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119012	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119424	3,956.42

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119013	550.00

SYKES, RISSA G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119014	110.00

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119173	2,649.36

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119383	2,396.77

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119317	2,509.27

Full Name

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119216	1,543.16

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119520	6,771.09

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119174	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119638	3,548.66

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119639	415.31

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119640	5,799.74

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119175	1,445.94

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119318	2,464.48

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118933	1,694.10

TOEWS, LAURINDA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119015	260.00

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119670	390.00

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119120	1,808.69

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119121	645.54

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119217	5,385.17

Full Name

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119016	4,614.79

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119671	502.09

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119573	2,391.96

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119425	3,366.70

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119319	1,476.16

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119595	8,977.09

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119218	1,773.79

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119266	564.12

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119079	6,782.68

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119017	359.00

VASICEK, CASSIDY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119018	605.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119019	2,835.74

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119080	8,480.67

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119574	2,136.03

Full Name

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119521	7,749.42

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119641	96.91

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119267	6,780.43

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119575	7,384.23

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119522	844.20

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119426	7,256.01

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119427	7,008.76

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119268	1,659.50

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119576	8,344.28

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119122	2,861.16

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119020	2,540.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119269	1,284.88

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119270	4,368.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119577	2,985.64

Full Name

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119021	495.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119219	4,886.93

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119022	55.00

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119578	4,311.40
02/28/2024	900119677	36.00

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119220	6,038.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119579	6,003.76

WEST, ASHLEY RIANNA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119176	3,956.42

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119221	4,035.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119580	5,306.93

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119123	2,120.71

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119581	4,919.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119271	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119177	4,796.13

Full Name

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119320	1,797.38

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119124	6,214.84

WILLIAMS, AMBER MARIE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119384	7,942.62

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119523	5,483.76

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119385	6,891.01

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119672	875.80

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119222	6,535.10

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119023	675.19

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119654	4,551.74

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900118934	325.43

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119428	3,131.74

WOLSEY, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119024	55.00

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119125	626.80

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119642	1,969.64

Full Name

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119643	3,970.89

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119178	3,956.42

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119081	889.25

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119386	4,274.61

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119025	380.43

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119673	1,320.00

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119387	4,434.53

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119026	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119272	2,767.67

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119582	6,933.77

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
02/28/2024	900119524	1,622.99

Employee Count:762

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