

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118560	2,043.44

AHRNSBRACK, GENNY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118463	2,483.94

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118202	1,442.17

AIKEN, KELLI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118822	6,777.12

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118203	975.00

AKINS, NICOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118765	2,862.37

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118561	5,592.09

ALLEN, ROBYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118627	7,112.85

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118464	1,181.04

ALTENEDEDER, TED

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118270	4,035.59

AMOS, KELLY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118766	8,453.77

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118323	1,847.32

ANDERSON, CHRIS GEORGE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118669	5,698.67

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118885	5,007.60

Full Name

ANDERSON, JULIE J			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118512	7,025.43	
ANDERSON, MICHAEL J			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118767	6,933.77	
ANDERSON, RICHARD W			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118670	5,699.01	
ANDERSON, TAMARA S			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118204	1,011.51	
ANDREWS, BAILEY C			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118628	4,560.61	
APPLEGATE, REBECCA L			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118896	165.00	
ARAGON, LEIGH A			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118271	2,289.08	
ARCHER, MAURISSA DIANE			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118671	4,626.08	
ARMIJO-VICKERS, CRYSTAL M			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118768	1,084.74	
ARNOLD, LISA A			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118205	13,125.00	
ARTERBURY, WILLIAM L			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118836	2,176.60	
ASHER, AMBER D			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118562	6,657.84	
ASHER, SHELLEY R			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118672	6,155.93	
ATKIN, AUDREY GRACE			
Check	Check	Gross Pay	
Date	Number	Amount	
01/26/2024	900118629	4,047.42	

Full Name

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118324	2,162.42

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118563	2,499.34

BADGER, KELSIE R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118206	10,753.17

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118367	1,984.62

BAIN, KATELYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118769	2,945.54

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118368	55.00

BAKER, DENISE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118837	25.77

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118564	6,659.77

BAKER, JULIA C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118325	3,956.42

BAKER, RICHARD G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118838	1,350.12

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118513	4,035.59

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118207	5,040.61

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118673	4,953.05

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118369	1,595.65

Full Name

BARBER, RACHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118370	538.13

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118272	1,734.92

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118273	6,805.41

BARLASS, KATRINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118274	3,052.70

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118514	1,441.55

BARR, TINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118371	1,440.78

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118515	1,734.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118516	4,353.78

BAUMAN, LAURA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118208	650.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118209	4,735.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118630	4,119.17

BECKETT, JEREMIAH J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118631	3,956.42

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118326	3,956.42

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118327	2,554.71

Full Name

BENDEL, TABRESHA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118565	3,131.42

BENSON, JIMMY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118823	1,900.92

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118770	3,437.68

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118566	6,529.81

BERNARDI, RACHEL R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118328	6,900.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118567	4,223.09

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118568	8,164.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118674	10,222.18

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118675	4,194.67

BILSKI, SUMMER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118839	3,685.54

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118275	6,040.19

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118372	1,976.42

BOJORQUEZ, JORDYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118569	3,981.42

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118771	4,051.59

Full Name

BORGES, JANELSA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118329	1,977.27

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118840	1,816.68

BOWDEN, ERIKA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118517	3,956.42

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118632	7,532.57

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118570	1,747.83

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118676	9,090.79

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118571	7,333.53

BRADY, JAKOB

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118572	2,847.04

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118330	2,144.47

BRANDT, BRITTANY N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118331	5,810.84

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118210	220.00

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118373	2,249.91

BROGA, KATHRYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118276	921.13

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118518	2,732.14

Full Name

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
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BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118186	660.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
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BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118332	1,801.36

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118466	2,272.93

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118772	4,116.34

BROWNING, TOMIA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118677	2,452.62

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118678	2,327.06

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
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BUCCOWICH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118634	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118277	3,956.42

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118841	1,843.46

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118824	6,523.18

BURLINGAME, RACHEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118278	4,649.48

Full Name

BURROWS, BREE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118374	5,698.67

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118519	1,752.90

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118573	2,137.98

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118679	5,698.67

BUSH, MEGAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118635	4,127.76

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118898	440.00

CAIN, EMMA CATHERINE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118375	1,660.52

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118376	6,094.99

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118773	5,824.10

CAMERON, AARON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118636	4,237.09

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118333	1,705.70

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118211	63.11

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118842	2,727.94

CARHART, MICHELE ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118377	2,878.20

Full Name

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118334	1,990.35

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118574	1,040.00

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118680	2,491.79

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118378	2,881.23

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118279	6,535.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118575	7,509.94

CHATTERTON, SUSAN L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118576	4,499.51

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118379	1,559.28

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118637	6,333.01

CLARK, ASHLEY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118520	2,903.50

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118212	2,221.60

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118638	2,458.00

CLAUSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118467	4,035.59

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118280	5,991.74

Full Name

CLAYTON, ALLEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118577	2,582.94

COFFEY, JOANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118899	4,064.79

COLE, ERIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118281	4,223.09

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118521	2,625.70

CONNELLY, LAUREN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118420	1,729.18

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118282	2,365.65

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118421	6,779.77

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118468	5,958.51

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118187	165.00

CORNELL, BRITTANY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118681	4,274.61

COUCH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118283	6,297.76

COX, MEGAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118682	4,223.09

CRAFT, LINDA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118284	6,464.78

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118825	3,192.65

Full Name

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118843	350.03

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118213	220.00

CROSWHITE, LORINDA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118578	3,237.50

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118214	7,647.50

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118683	2,216.28

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118380	6,672.43

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118579	6,886.93

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118215	2,616.94

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118422	2,754.52

DAVAZ, PAMELA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118522	3,324.68

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118285	1,953.32

DAVIS, REBEKAH S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118216	4,601.25

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118684	4,406.06

DEHNERT, JESSICA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118844	6,357.59

Full Name

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118523	2,041.97

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118469	4,067.99

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118423	6,636.07

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118524	6,135.54

DERRICK, TYREL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118217	1,066.60

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118218	3,355.20

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118381	5,698.67

DEVORE, JODIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118470	5,584.92

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118188	220.00

DEXTER, GINELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118580	3,101.49

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118525	1,765.14

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118845	2,223.74

DION, STEVE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118335	3,719.74

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118774	7,410.94

Full Name

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118639	3,605.60

DONART, ALAINA D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118471	6,900.43

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118472	2,284.52

DRAKE, KATELYN RENAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118382	1,713.47

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118286	1,291.90

DUNN, MICHAEL F

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118685	5,388.52

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118846	3,084.68

EACHO, CHELSIE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118287	4,804.42

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118383	1,681.42

EBERLIN, RYNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118775	9,443.34

ECKHARDT, TOARRIE RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118473	1,500.42

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118526	7,281.49

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118686	1,011.60

EDMISTON, TAYLOR MCKENZIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118219	221.39

Full Name

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118687	6,276.36

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118640	6,900.43

ENGELSON, WADE BLAKE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118776	1,459.67

ENGLE, SHELLY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118424	1,965.41

EPPENSTEIN, KATELYNN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118777	4,410.60

EPPERS, BETTY LOUISE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118384	424.83

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118847	373.39

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118848	2,227.86

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118336	1,718.40

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118688	2,984.80

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118886	6,484.67

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118288	1,980.31

FEUSIER, SAMUEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118581	1,962.51

FEUSIER, STEPHANIE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118425	1,896.12

Full Name

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118826	1,853.45

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118849	1,519.19

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118474	4,635.84

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118689	1,797.38

FLASCH, KIMBERLY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118475	2,851.86

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118426	1,713.47

FLORES, YSIDRO

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118850	3,160.77

FOLSOM, CHRISTINE LYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118385	3,886.92

FOREMAN, KATIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118220	615.00

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118427	2,258.09

FORTIN, AMY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118690	2,714.74

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118691	8,209.92

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118337	31.34

FREDERICK, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118527	4,223.09

Full Name

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118189	960.00

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118582	4,035.59

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118827	4,728.59

FRITZ, ALEXIS

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118289	1,788.79

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118851	2,973.81

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118221	322.63

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118386	6,563.49

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118692	2,244.72

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118387	2,695.18

FUHRIMAN, MARTHA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118693	3,214.43

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118778	550.30

FUREY, BRANDON MICHAEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118583	3,207.59

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118222	8,566.64

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118338	6,885.25

Full Name

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118900	2,119.94

GALYEN, PAUL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118584	5,007.60

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118388	2,146.60

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118779	7,032.68

GERING, KARI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118528	1,902.56

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118694	6,177.67

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118695	749.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118223	5,849.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118339	2,259.74

GERTSCH, JOANNA B

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118529	2,474.43

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118530	4,279.03

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118428	1,595.65

GILLESPIE, KATE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118389	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118429	7,086.72

Full Name

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118852	3,085.54

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118585	2,325.28

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118290	1,831.64

GOODWIN, DEON L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118586	5,474.27

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118587	6,625.06

GORTON, DELANEY J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118696	3,956.42

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118828	7,361.04

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118430	1,817.03

GOULD, RENA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118476	2,340.20

GOULD, SHANA TIFANI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118291	1,834.03

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118887	4,473.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118531	282.06

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118190	37.13

GRANTHAM, JESSICA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118224	9,490.09

Full Name

GRAUPMAN, JUSTIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118588	6,018.17

GRAVATT, KRISTIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118697	4,035.59

GRENIER, CAITLYN K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118225	5,769.11

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118226	6,336.36

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118532	2,381.73

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118340	4,027.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118292	2,277.05

GWIN, BRANDI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118477	6,773.51

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118227	1,980.88

HAASE, CHRISTIE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118228	5,276.90

HAASE, ERIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118901	1,868.37

HAINES, NATALIE LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118641	233.05

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118390	3,525.60

HALL-BURNSIDE, KATHLEEN S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118699	10,011.07

Full Name

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118698	9,733.29

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118533	4,465.34

HAMILTON, HEATHER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118391	5,574.25

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118780	4,573.78

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118392	88.41

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118341	2,041.97

HANNA, ANTHONY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	43657	1,367.60

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118393	1,674.47

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118589	4,165.20

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118191	840.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118293	5,569.07

HARRICH, SYDNEY LEIGH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118478	960.00

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118853	2,081.10

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118342	384.28

Full Name

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118431	3,956.42

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118829	5,385.17

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118888	4,836.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118229	960.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118700	7,008.76

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118701	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118781	8,247.95

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118702	7,331.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118703	5,544.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118294	5,501.04

HECTOR, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118479	3,956.42

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118704	1,632.33

HEGBLOOM, KARLA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118590	6,087.48

HEGSTAD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118782	9,387.17

Full Name

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118854	5,723.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118855	1,874.08

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118343	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118591	6,682.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118592	2,584.13

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118192	509.36

HENSLEY, CODY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118432	4,106.50

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118344	2,321.14

HERNDON, KIRA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118705	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118593	6,547.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118480	1,711.40

HESSING, BAILEY SCOTT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118230	840.00

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118594	3,879.20

HIGGINS, HUNTER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118642	1,638.34

Full Name

HILL, DAVID R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118889	3,879.20

HILL, HANNAH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118295	3,956.42

HILL, KIMBERLY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118345	6,415.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118481	2,130.16

HOFFMAN, JAMES K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118706	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118433	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118394	4,799.74

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118707	2,618.51

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118434	6,984.80

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118435	5,987.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118856	1,622.35

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118890	3,879.20

HOWERTON, ASHTYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118708	1,705.70

HOWERTON, JOHNATHAN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118709	2,412.30

Full Name

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118296	1,734.92

HUGHES, MICHAEL M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118346	1,720.90

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118534	2,945.32

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118482	4,327.21

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118436	4,198.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118231	3,956.42

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118710	3,956.42

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118297	2,074.53

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118483	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118711	1,734.92

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118348	3,956.42

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118347	3,956.42

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118535	1,868.37

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118232	4,571.87

Full Name

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118783	7,108.76

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118857	1,756.73

JENKINS, KELLY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118298	3,017.68

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118484	3,549.87

JENSEN, RACHEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118485	5,525.05

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118784	5,576.84

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118785	718.00

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118902	1,145.20

JEZEK, HEATHER M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118536	4,774.61

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118193	316.30

JIMERSON, ASHLEY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118437	4,035.59

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118395	1,661.68

JOHNSON, BLAINE E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118643	3,371.22

JOHNSON, BRYCE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118644	2,539.67

Full Name

JOHNSON, JESSICA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118486	5,751.82

JOHNSON, LINDSEY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118786	5,071.09

JOHNSON, SHAWN L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118891	4,456.67

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118712	162.75

JONES, DAVID

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118349	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118233	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118299	2,381.94

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118234	4,641.62

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118787	2,357.08

KAPLAN, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118892	4,141.20

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118300	1,622.99

KEATING, JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118713	8,919.57

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118194	93.86

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118714	6,779.76

Full Name

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118788	4,218.37

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118789	3,592.20

KENT, BRANDI RACHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118235	165.00

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118645	3,956.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118858	2,161.99

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118301	5,981.24

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118487	3,956.42

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118715	812.80

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118716	6,900.43

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118859	2,459.89

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118717	2,078.86

KIRBY, KATRINA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118302	4,353.78

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118438	5,592.09

KLINE, SHAMRA C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118303	1,920.04

Full Name

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118718	1,651.26

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118790	9,147.72

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118719	6,805.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118537	3,956.42

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118595	4,098.90

KRAACK, ANTHONY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118791	6,430.85

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118720	1,493.67

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118903	440.00

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118304	2,003.41

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118396	1,788.01

LAFONTAINE, MICHAEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118792	6,969.68

LAFONTAINE, SHANNON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118721	8,384.92

LAIRMORE, MARIANNE E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118439	4,995.26

LAKE, SARA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118397	1,913.34

Full Name

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118236	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118398	1,810.76

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118830	2,601.10

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118722	7,218.62

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118538	1,868.37

LASTER, STEVEN EDWARD

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118793	2,770.00

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118794	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118646	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118488	5,927.60

LEE, MOLLY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118440	4,635.01

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118539	3,878.75

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118305	437.85

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118723	4,995.26

LEWIS, CONNIE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118724	1,976.42

Full Name

LEWIS, MARK

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118540	3,971.74

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118831	1,927.92

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118541	4,006.44

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118306	5,644.67

LONGSTREET, SARA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118489	4,786.18

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118307	2,147.56

LUDWICK, LISA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118441	1,784.43

LUDWIG, ANNISTON LOUISE ARLENE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118195	605.00

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118442	276.66

LUPINACCI, CASI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118795	7,907.81

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118308	383.31

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118596	2,172.48

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118443	2,713.46

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118444	1,875.73

Full Name

MAHONY, SHANNON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118350	4,223.09

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118796	4,554.42

MARKS, LISA D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118860	333.21

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118309	6,946.65

MARSHALL, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118490	3,956.42

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118491	3,648.50

MARTIN, STEPHANIE N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118399	4,550.44

MASHBURN, LISA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118542	5,514.87

MASSEY, JACOB

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118492	8,607.92

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118400	1,277.74

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118543	2,001.62

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118861	958.15

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118445	1,849.84

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118725	10,189.22

Full Name

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118237	960.00

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118238	110.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118904	1,972.92

MAZZALI, ALICIA MICHELE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118401	1,261.73

MCALISTER, MEGHANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118597	5,573.68

MCCORMICK, MICHELE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118544	6,065.54

MCCOY, STEPHEN ANDREW

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118196	110.00

MCCOY, VANESSA NICKOLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118446	2,096.89

MCCUAIG, LINDSEY J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118545	4,075.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118351	2,356.64

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118546	6,900.43

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118647	9,387.17

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118648	2,739.18

MCLEAN, ESTHER E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118598	4,352.31

Full Name

MCMAHON, ANN MARAGARET

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118352	5,536.34

MCMATH, DONNA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118905	110.00

MCMILLEN, RAELEEN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118649	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118402	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118797	4,981.51

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118547	8,480.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118650	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118353	6,780.43

MERRIFIELD, DANIELLE R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118310	1,893.58

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118726	2,224.03

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118798	812.80

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118311	1,595.65

MEYER, PHYLLIS J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118312	2,310.20

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118313	1,544.12

Full Name

MICHAEL, STEVE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	43656	159.84

MILKS, CORTSAN R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118727	2,632.61

MILLER, DONITA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118651	3,956.42

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118799	7,967.77

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118800	7,985.02

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118447	6,557.03

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118403	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118728	3,510.22

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118548	2,181.20

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118832	3,956.42

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118239	3,610.54

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118652	6,771.09

MOORE, KELLIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118833	4,728.59

MORLAN, ROBIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118240	4,728.59

Full Name

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118241	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118549	1,615.77

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118550	2,809.12

MULLINS, JACOB

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118599	4,647.59

MUNYER, BERENICE G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118600	4,753.92

MUNYER, JACOB P

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118729	7,641.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118601	6,903.95

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118602	5,548.43

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118404	3,975.15

NAUMANN, BRENNEN TAYLOR

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118730	983.00

NAVE, SARAH R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118731	4,886.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118242	7,204.43

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118243	3,225.74

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118732	8,608.09

Full Name

NEILSON, TERRA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118862	1,559.02

NELSON, JODI S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118733	7,547.43

NEU, RAEGAN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118603	4,784.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118653	7,761.97

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118734	718.00

NICKERSON, DANIELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118604	3,956.42

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118654	7,028.91

NOVAK, DENISE N

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118735	5,945.26

O'DWYER, BRIDGETTE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118448	6,182.43

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118493	3,956.42

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118449	3,749.86

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118551	4,722.42

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118906	60.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118893	1,825.32

Full Name

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118655	2,114.48

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118801	6,949.70

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118494	6,236.36

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118736	485.30

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118244	612.08

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118737	4,479.63

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118245	4,252.49

PARKER, TERESA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118907	2,504.33

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118495	2,327.17

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118496	3,226.85

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118605	7,019.17

PARSONS, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118246	55.00

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118247	11,073.42

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118738	4,223.09

Full Name

PAYNE, LINDA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118405	5,038.24

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118739	4,804.61

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118802	1,935.64

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118497	3,218.21

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118314	3,198.77

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118315	5,501.23

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118316	4,328.86

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118740	7,150.26

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118498	2,479.46

PIERCE, DONNA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118197	66.82

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118741	4,919.67

PLUNKETT, RUTH E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118803	2,181.20

POLANSHEK, GLORIA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118742	1,503.13

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118248	7,049.98

Full Name

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118354	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118249	6,484.67

QUILLIN, GERRI L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118834	2,934.92

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118656	2,625.70

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118317	2,043.44

RAMIREZ, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118406	4,027.33

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118804	8,295.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118863	2,008.92

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118864	3,591.47

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118865	2,737.90

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118606	2,004.06

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118866	2,837.75

REED, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118607	3,956.42

REEDER, SAMANTHA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118743	509.60

Full Name

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118867	2,031.33

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118608	4,252.34

REICHERT, RACHEL LAINE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118198	960.00

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118609	3,282.94

RETTSTATT, TERESA A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118657	2,085.89

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118868	2,048.19

REYNOLDS, AMY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118499	1,651.26

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118869	3,494.73

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118407	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118318	3,673.71

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118610	3,879.20

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118611	4,490.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118658	6,498.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118805	6,030.68

Full Name

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118744	3,324.19

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118500	4,035.59

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118745	4,239.36

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118355	3,298.64

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118250	2,302.68

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118356	5,418.68

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118612	5,853.93

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118408	1,594.39

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118501	4,116.34

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118870	173.13

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118659	1,778.28

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118251	5,487.59

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118806	3,273.75

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118502	6,900.43

Full Name

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118252	840.00

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118503	2,164.56

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118871	3,061.50

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118552	4,525.56

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118450	4,223.09

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118746	7,178.44

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118908	520.00

SALDANA, MARIANNE MARGARET

Check Date	Check Number	Gross Pay Amount
01/26/2024	43654	317.10

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118357	6,547.43

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118409	6,026.34

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118660	4,127.76

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118807	2,349.89

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118872	3,220.70

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118613	5,292.92

Full Name

SCHAFFER, KEARA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118747	6,315.64

SCHELL, SHARON M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118614	2,689.48

SCHEXNIDER, LYNN SIE R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118615	5,386.02

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118410	4,783.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118253	4,367.73

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118451	3,956.42

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118748	6,573.51

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118749	1,581.17

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118616	4,578.88

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118808	2,510.42

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118358	6,542.10

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118750	960.00

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118199	385.00

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118751	7,368.85

Full Name

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118752	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118661	4,223.09

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118504	1,510.85

SHANKLIN, ANDREA H

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118617	3,985.67

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118319	4,559.41

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118618	3,956.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118662	1,614.52

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118452	4,522.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118411	1,651.26

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118753	2,764.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118505	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118453	3,225.74

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118320	2,664.23

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118873	774.44

Full Name

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118663	1,803.27

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118553	2,155.90

SLEIGH, BARBARA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118754	2,176.90

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118254	660.00

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118359	4,064.30

SMITH, ELIZABETH A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118874	3,193.76

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118619	4,981.51

SMITH, KAMI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118755	2,423.14

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118756	1,878.78

SNIJDER, TERESA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118875	1,544.12

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118809	3,956.42

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118554	4,383.01

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118876	5,366.40

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118877	2,571.47

Full Name

SOUMAS, JAMIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118810	2,814.74

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118811	1,094.75

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118454	4,375.84

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118255	5,338.47

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118555	960.00

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118620	6,815.40

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118894	4,664.40

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118757	4,981.51

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118455	5,901.34

STARKWEATHER, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118360	5,971.40

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118412	1,566.44

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118413	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118878	2,256.19

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118758	6,236.36

Full Name

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118621	2,041.97

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118909	390.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118759	10,052.02

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118256	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118664	3,956.42

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118257	110.00

SYKES, RISSA G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118258	330.00

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118414	2,809.12

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118622	2,532.65

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118556	2,509.27

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118456	1,650.20

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118760	7,939.03

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118415	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118879	3,600.04

Full Name

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118880	396.61

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118881	6,061.74

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118416	1,647.29

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118557	2,464.48

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118200	651.50

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118910	260.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118911	390.00

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118361	1,941.94

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118362	245.92

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118457	5,385.17

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118259	4,614.79

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118912	385.00

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118812	2,391.96

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118665	3,584.45

Full Name

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118558	1,276.72

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118835	8,977.09

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118458	1,886.71

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118506	266.49

VAN-DALEN, KAHLAILA MARIAH

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118260	33.41

VANCE, PATRICK JOHN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118882	264.16

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118321	6,782.68

VANGUNDY, ALLIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118261	359.00

VASICEK, CASSIDY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118262	220.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118263	3,037.87

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118322	8,480.67

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118264	1,620.00

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118813	2,056.55

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118761	9,422.64

Full Name

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118507	6,780.43

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118814	9,033.75

VORDAHL, RYAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118762	844.20

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118666	7,256.01

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118667	7,008.76

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	43655	1,659.50

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118815	8,344.28

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118363	2,861.16

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118265	980.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118508	1,284.88

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118509	4,368.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118816	3,185.89

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118266	55.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118459	4,886.93

Full Name

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118817	5,588.83

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118460	6,038.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118818	7,512.34

WEST, ASHLEY RIANNA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118417	3,956.42

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118461	4,035.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118819	5,306.93

WHEELLEN, DIANA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118267	55.00

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118364	2,120.71

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118820	4,919.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118510	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118418	4,796.13

WILHITE, JOYCE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118559	1,728.39

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118365	6,214.84

WILLIAMS, AMBER MARIE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118623	7,942.62

Full Name

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118763	5,483.76

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118624	6,891.01

WILLIAMSON, IRVIN W

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118913	875.80

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118462	6,535.10

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118895	4,551.74

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118201	210.86

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118668	3,131.74

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118366	288.60

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118883	1,625.62

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118884	3,359.81

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118419	3,956.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118625	4,274.61

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118268	110.00

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118914	605.00

Full Name

YDE, ROBERTA R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118626	4,434.53

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118269	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118511	2,767.67

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118821	6,933.77

ZUKOWSKI, VANESSA M

Check Date	Check Number	Gross Pay Amount
01/26/2024	900118764	1,622.99

Employee Count:733

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