

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122350	2,181.20

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122252	2,483.94

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121973	1,601.46

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122590	8,038.20

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121974	1,495.00

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122539	3,022.13

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122351	5,592.09

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122414	7,537.93

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122253	1,222.48

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122058	4,035.59

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122540	8,453.77

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122114	1,953.04

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122657	5,007.60

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122455	6,866.61

Full Name

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122302	6,958.77

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122541	8,241.23

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122456	5,735.01

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121975	1,072.32

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122415	4,560.61

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122669	330.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122059	2,597.72

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122457	4,626.08

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122542	1,121.10

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121976	13,125.00

ARTERBURY, WILLIAM LAVON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122604	2,936.05

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122352	6,657.84

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122458	6,155.93

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122416	2,609.38

Full Name

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122115	1,882.10

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122353	2,491.34

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121977	813.58

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121961	220.00

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121978	10,753.13

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122158	1,984.62

BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121979	605.00

BAKER JR, RICHARD GEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122606	1,294.95

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122354	6,659.77

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122116	3,956.42

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122303	4,672.79

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121980	4,360.52

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122459	4,756.53

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122159	1,908.86

Full Name

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122160	1,179.57

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122060	1,519.67

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122061	7,662.17

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122304	1,532.47

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122305	1,734.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122306	4,353.78

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121981	4,680.14

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122417	4,119.17

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122418	3,956.42

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122117	3,956.42

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122118	2,554.71

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122355	3,169.22

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122591	2,461.56

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122544	3,495.66

Full Name

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122356	6,182.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122357	4,223.09

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122358	8,064.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122460	11,055.84

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121982	495.00

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122461	4,194.63

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122607	3,610.46

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122062	6,840.81

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122162	1,850.60

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122359	3,956.42

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122545	4,051.59

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122120	1,754.27

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122608	2,103.81

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122307	3,956.42

Full Name

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122419	7,982.34

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122360	1,700.47

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122462	9,364.96

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122361	7,333.53

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122362	2,847.04

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122121	2,144.47

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122122	6,810.84

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121983	852.53

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122163	2,328.88

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122308	2,721.09

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122670	220.00

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121962	780.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122254	2,369.16

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122123	1,801.36

Full Name

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122255	2,302.65

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122546	4,116.34

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122464	2,790.25

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122420	4,863.11

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122421	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122064	3,956.42

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122610	1,837.09

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122592	7,347.16

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122065	5,149.48

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122164	5,698.67

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122465	5,698.67

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122422	4,127.76

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122671	880.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122166	6,094.99

Full Name

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122547	5,494.36

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122423	4,237.09

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121984	1,800.00

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122124	1,464.44

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122611	3,547.78

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122364	1,844.36

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122466	2,018.45

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122168	2,589.87

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122066	7,035.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122365	8,366.42

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122366	5,060.47

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122169	1,673.16

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122310	2,677.50

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121985	2,571.57

Full Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122425	2,280.71

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122256	4,545.35

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122067	5,991.74

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122672	4,314.67

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122068	4,223.09

CONNELLY, LAUREN NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122209	1,996.09

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122069	2,444.51

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122210	6,779.77

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122257	5,608.57

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122195	4,027.33

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121987	165.00

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122070	6,297.76

COX, MEGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122468	4,756.53

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122593	5,465.07

Full Name

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122613	866.26

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121988	715.00

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121989	9,412.30

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122469	2,529.49

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122170	7,105.77

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122368	6,886.93

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121990	3,950.01

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122211	2,571.40

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122072	1,404.39

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121991	4,813.65

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122557	5,071.09

DECKER, GLADYS PIDOUX

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121992	385.00

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122470	4,478.06

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122614	6,357.51

Full Name

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122313	2,079.61

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122258	4,205.66

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122314	6,135.54

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121993	3,355.20

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122172	5,698.67

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122259	5,584.92

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121964	330.00

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121994	600.00

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122369	3,308.94

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122315	1,651.26

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122615	861.07

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122126	3,698.20

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122548	7,846.76

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122426	4,264.70

Full Name

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122260	7,336.25

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122261	2,422.28

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122073	1,705.71

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122471	5,388.52

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122616	3,225.15

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122173	1,547.62

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122549	10,473.52

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122316	8,166.81

EDMISTON, TAYLOR MCKENZIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121995	440.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122472	6,464.52

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122427	6,900.43

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122213	1,833.03

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122550	4,910.60

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122617	111.84

Full Name

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122618	2,571.70

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122428	1,874.12

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122127	1,955.42

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122473	2,984.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122673	553.54

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122658	6,484.63

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122075	2,393.59

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122370	1,962.51

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122214	1,920.58

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122594	1,853.45

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122619	337.50

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121996	220.00

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122263	5,221.42

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122474	1,529.78

Full Name

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122264	2,815.75

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122215	1,864.36

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122620	4,353.40

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122176	1,436.59

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122216	2,130.09

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122475	3,022.52

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122476	8,209.92

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121997	363.83

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121965	1,800.00

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122371	4,545.35

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122595	4,728.59

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122076	1,556.65

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122621	2,556.07

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121998	218.98

Full Name

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122177	7,063.49

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122477	2,922.24

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122178	2,695.18

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122478	3,304.08

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121999	9,066.64

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122128	6,885.25

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122674	1,694.35

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122179	2,348.08

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122551	7,032.68

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122317	1,808.18

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122479	6,677.67

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122000	5,849.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122129	2,259.74

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122318	2,398.34

Full Name

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122319	4,676.35

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122217	1,676.07

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122180	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122218	7,304.24

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122622	3,146.21

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122373	2,197.39

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122077	1,831.64

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122374	6,091.57

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122375	6,387.54

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122480	3,956.42

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122596	7,216.04

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122219	1,447.52

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122265	2,095.10

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122659	4,473.66

Full Name

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122320	407.42

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122001	9,736.39

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122376	6,018.13

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122481	4,035.59

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122002	5,769.11

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122003	6,336.36

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122321	2,425.13

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122130	4,527.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122079	2,240.05

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122266	6,773.51

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122004	2,333.90

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122005	5,276.90

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122675	2,104.53

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122181	3,200.16

Full Name

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122483	12,481.26

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122482	10,452.08

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122322	5,850.34

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122182	6,205.23

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122552	4,573.78

HAMMOND, KASSIDY LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122006	3,736.00

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122131	2,079.61

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122377	4,165.20

HANSEN, SARAH FAYE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121966	1,560.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122080	6,093.56

HARRICH, SYDNEY LEIGH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122267	300.00

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122623	2,179.14

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122132	599.20

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122220	3,956.42

Full Name

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122597	5,884.93

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122660	4,836.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122007	1,620.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122484	7,487.42

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122485	4,266.54

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122553	6,958.35

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122486	7,331.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122487	5,544.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122081	5,501.04

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122488	1,928.61

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122378	6,870.61

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122554	10,411.23

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122624	5,713.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122625	1,887.41

Full Name

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122133	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122379	7,096.04

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122380	2,689.06

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121967	670.60

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122221	4,106.50

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122134	2,189.40

HERNDON, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122489	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122381	6,547.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122269	1,816.83

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122382	3,879.20

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122661	3,879.20

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122082	4,456.18

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122135	6,915.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122270	2,001.91

Full Name

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122008	330.00

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122490	9,515.20

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122222	9,867.22

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122184	2,099.90

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122083	2,064.98

HOLMQUIST, LAURA ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122084	470.37

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122491	3,164.48

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122223	7,198.92

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122224	5,987.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122626	1,478.74

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122662	3,879.20

HOWERTON, ASHTYN SHAYNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122492	1,705.70

HOWERTON, JOHNATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122493	2,202.55

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122085	1,868.38

Full Name

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122136	1,808.10

HULL, DEBRA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122009	120.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122323	2,945.32

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122271	4,327.21

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122395	3,956.42

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122225	4,963.85

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122010	3,956.42

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122494	3,956.42

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122086	2,172.99

IRONS, PAMELA DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122011	220.00

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122272	2,043.44

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122495	1,459.40

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122137	3,956.42

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122012	4,309.83

Full Name

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122555	7,108.76

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122627	1,698.74

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122273	3,549.83

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122663	2,335.68

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122274	5,525.05

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122556	6,238.56

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122325	6,374.37

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121968	321.38

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122226	4,035.59

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122429	3,278.54

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122430	2,677.43

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122275	5,751.82

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122227	1,649.53

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122664	4,194.63

Full Name

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122496	699.06

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122139	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122013	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122087	2,328.48

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122014	4,043.83

JONGEWARD, RUTH ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122015	110.00

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122558	2,486.86

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122665	3,879.20

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122088	1,678.95

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122089	936.30

KATUS, TALESJA JANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122016	330.00

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122498	6,779.76

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122559	4,218.37

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122560	3,492.20

Full Name

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122431	3,956.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122628	288.50

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122090	5,981.24

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122276	3,956.42

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122499	7,697.72

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122629	3,141.85

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122500	2,078.86

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122091	4,863.54

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122017	55.00

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122228	5,945.27

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122501	1,695.06

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122561	9,123.88

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122502	6,805.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122326	3,956.42

Full Name

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122383	4,598.90

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122562	7,103.83

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122503	1,532.86

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122676	770.00

KUNKEL, RYAN MATTHEW

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122018	110.00

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122185	1,788.01

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122563	6,969.68

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122504	9,582.22

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122229	4,995.26

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122186	1,654.66

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122019	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122187	1,935.64

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122598	1,010.11

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122505	8,090.26

Full Name

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122327	1,368.99

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122564	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122432	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122277	6,655.76

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122230	4,635.01

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122093	547.84

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122506	5,495.26

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122020	495.00

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122330	4,006.44

LOCKE, DONITA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122433	3,706.54

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122094	5,644.67

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122278	5,390.74

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122095	2,076.25

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122231	1,784.43

Full Name

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122232	338.14

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122565	8,658.97

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122096	922.97

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122384	2,286.36

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122630	1,072.89

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122233	3,931.24

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122234	1,913.37

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122140	4,223.09

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122566	4,554.42

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122097	7,751.63

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122279	3,956.42

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122280	4,294.00

MARTIN, KYLEE LOUISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122021	363.41

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122188	5,050.44

Full Name

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122331	5,514.87

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122281	8,607.92

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122189	1,490.33

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122332	1,868.37

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122632	56.12

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122235	2,123.89

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122507	7,780.35

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122022	1,680.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122677	2,094.75

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122385	5,573.68

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122333	6,753.24

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122098	1,159.25

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122334	4,075.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122141	2,668.36

Full Name

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122335	7,336.25

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122434	10,435.03

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122435	2,768.12

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122386	4,352.31

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122142	5,536.34

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122436	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122191	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122567	4,981.51

MEISSNER, JENNA ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122023	275.00

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122336	8,480.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122437	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122143	7,280.43

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122099	1,830.84

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122508	2,024.05

Full Name

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122100	1,498.31

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122101	2,310.20

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122102	1,670.33

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122509	3,031.47

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122568	8,823.07

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122569	8,840.32

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122236	6,557.03

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122192	7,194.34

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122510	3,614.31

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122337	2,456.72

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121969	1,327.08

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122024	3,943.74

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122438	6,771.09

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122601	4,728.59

Full Name

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
06/05/2024	900121960	300.00
06/28/2024	900122025	4,728.59

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122026	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122338	1,927.30

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122339	2,809.12

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122387	4,902.47

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122388	4,753.92

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122511	7,881.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122389	6,903.95

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122390	6,191.35

NALEN, CHRISTINA RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122027	440.00

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122193	3,975.15

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122512	5,429.95

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122028	7,639.51

Full Name

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122029	4,509.75

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122513	8,458.09

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122633	1,846.98

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122514	7,669.09

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122030	1,780.00

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122391	5,214.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122439	7,761.97

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122392	3,956.42

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122440	7,028.91

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122678	650.00

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122515	6,445.26

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122237	6,963.37

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122282	3,956.42

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122340	5,020.68

Full Name

OLIN, REBECCA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122679	260.00

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122666	2,341.92

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122441	2,114.48

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122283	6,236.36

PALACIOS, ELISABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122031	866.29

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122516	5,813.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122032	4,252.45

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122284	1,988.88

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122285	3,146.81

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122393	7,667.13

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122033	11,073.38

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122517	4,259.09

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122194	5,038.24

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122518	4,197.86

Full Name

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122571	1,885.57

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122286	3,190.39

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122103	3,004.46

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122104	5,847.81

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122105	4,582.16

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122519	8,035.58

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122287	2,479.46

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122520	5,230.39

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122572	2,357.71

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122681	385.00

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122034	7,049.98

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122144	8,231.84

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122035	6,899.92

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122602	3,423.17

Full Name

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122442	2,795.10

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122106	1,584.24

RAMOS, RICARDO

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122036	110.00

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122634	1,307.11

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122573	8,295.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122635	1,724.43

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122636	3,425.67

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122637	2,598.48

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122394	1,441.22

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122638	3,699.07

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122396	4,252.34

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122397	3,318.30

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122443	2,217.63

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122640	2,200.98

Full Name

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122145	490.75

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122288	1,773.90

RHOADES, SOFIA TEREASE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122037	448.28

RHODES, JANET DALE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122038	110.00

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122641	5,891.84

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122196	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122107	3,851.43

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122398	3,789.68

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122399	4,274.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122444	6,498.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122574	6,030.68

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122521	3,224.56

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122522	4,223.09

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122146	3,298.64

Full Name

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122039	2,352.20

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122147	5,272.28

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122400	5,853.93

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122197	1,666.65

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122290	4,116.34

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122642	447.95

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122445	2,023.56

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122040	5,487.59

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122575	3,273.75

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122041	1,800.00

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122292	2,326.46

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122341	5,086.52

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122239	4,223.09

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122523	7,776.58

Full Name

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122682	975.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122148	6,547.43

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122198	5,959.68

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122446	3,877.88

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122576	2,458.96

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122644	3,232.05

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122401	5,292.92

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122524	4,223.09

SCHEXNIDER, LYNNIE R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122402	5,386.02

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122199	4,783.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122042	4,367.73

SCHNEIDER, ALAYNE NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122043	770.00

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122240	4,206.30

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122525	6,573.51

Full Name

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122526	1,649.48

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122403	6,862.45

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122577	2,656.58

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122149	6,542.10

SEARS, RICHARD LEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122527	1,800.00

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121970	718.54

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122044	1,800.00

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122529	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122447	4,223.09

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122293	1,518.69

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122404	3,985.67

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122108	5,131.19

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122405	3,956.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122448	1,757.24

Full Name

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122241	4,945.10

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122200	1,546.14

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122530	2,764.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122294	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122242	3,895.70

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122045	333.54

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122109	2,664.23

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122645	433.74

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122449	1,919.61

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122342	2,136.03

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122343	4,223.09

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122150	4,064.30

SMITH, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122646	5,745.16

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122406	4,981.51

Full Name

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122531	1,968.78

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122578	4,206.30

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122344	4,383.01

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122647	5,652.78

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122648	2,783.15

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122579	2,714.74

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122243	4,375.84

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122345	5,393.86

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122407	6,815.40

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122667	4,664.40

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122532	7,080.49

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122244	5,901.34

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122151	5,971.40

STAUDINGER, OLIVIA MARY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122046	660.00

Full Name

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122047	5,087.05

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122201	1,545.67

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122202	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122649	2,334.38

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122533	6,983.92

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122408	2,173.71

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122683	325.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122534	10,685.50

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122048	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122450	3,956.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122203	1,371.28

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122409	2,882.75

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122346	2,831.89

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122245	1,605.60

Full Name

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122535	7,698.74

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122204	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122650	4,646.48

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122651	823.86

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122652	6,335.02

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122205	1,545.66

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122347	2,464.48

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121971	1,373.02

TOLLEY, NANCY J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122684	130.00

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122685	434.49

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122152	1,859.48

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122153	430.36

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122246	5,385.17

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122049	4,614.79

Full Name

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122686	440.00

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122110	3,352.54

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122580	2,425.72

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122451	3,735.50

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122348	1,270.07

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122603	8,977.09

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122247	1,896.12

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122295	376.08

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122111	7,606.66

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122050	3,240.13

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122112	8,480.67

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122536	9,858.42

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122654	1,067.98

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122296	6,780.43

Full Name

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122582	9,109.23

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122452	8,172.55

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122297	1,787.90

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122583	9,253.34

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122154	2,861.16

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122051	1,680.00

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122298	1,481.18

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122299	4,506.29

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122584	4,068.92

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122052	275.00

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122248	5,041.26

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122053	275.00

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122585	4,683.96

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122249	6,800.98

Full Name

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122586	7,262.12

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122054	64.88

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122250	4,035.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122587	5,306.93

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122588	5,385.75

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122300	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122207	4,796.13

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122349	1,792.92

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122156	6,714.84

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122537	7,147.27

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122411	7,391.01

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122251	6,535.10

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122055	110.00

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122668	4,551.66

Full Name

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900121972	235.36

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122454	3,131.74

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122157	470.10

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122655	1,369.47

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122656	5,266.35

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122208	3,956.42

WORTHEN, COY L

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122113	705.75

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122412	4,274.61

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122687	550.00

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122413	4,824.50

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122056	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122301	3,062.16

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122589	6,933.77

ZIMMERMAN, WENDY LYN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122057	55.00

Full Name

ZUKOWSKI, VANESSA MEGAN

Check Date	Check Number	Gross Pay Amount
06/28/2024	900122538	1,709.09

Employee Count:672

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