

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42805	2,181.20
07/10/2024	42805	-2,181.20
07/26/2024	900123009	2,181.20

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42718	2,483.94
07/10/2024	42718	-2,483.94
07/26/2024	900122914	2,711.07

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42524	1,498.14
07/10/2024	42524	-1,498.14
07/26/2024	900122693	1,498.14

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43023	6,777.12
07/10/2024	43023	-6,777.12
07/26/2024	900123256	6,777.12

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42974	2,862.37
07/10/2024	42974	-2,862.37
07/26/2024	900123205	2,862.33

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42806	5,592.09
07/10/2024	42806	-5,592.09
07/26/2024	900123010	5,592.09

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42860	7,112.85
07/10/2024	42860	-7,112.85
07/26/2024	900123073	7,112.85

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42719	1,181.04
07/10/2024	42719	-1,181.04
07/26/2024	900122915	1,181.04

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42547	4,035.59
07/10/2024	42547	-4,035.59
07/26/2024	900122734	4,035.59

Full Name

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42975	8,453.77
07/10/2024	42975	-8,453.77
07/26/2024	900123206	11,136.26

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42594	1,729.18
07/10/2024	42594	-1,729.18
07/26/2024	900122783	1,729.18

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123310	5,094.27

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42899	5,698.67
07/10/2024	42899	-5,698.67
07/26/2024	900123114	5,698.67

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42761	7,025.43
07/10/2024	42761	-7,025.43
07/26/2024	900122962	6,958.77

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42976	6,933.77
07/10/2024	42976	-6,933.77
07/26/2024	900123207	6,933.77

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
07/10/2024	42900	5,699.01
07/10/2024	42900	-5,699.01
07/26/2024	900123115	5,699.01

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
07/10/2024	42525	1,133.13
07/10/2024	42525	-1,133.13
07/26/2024	900122694	1,133.13

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
07/10/2024	42861	4,560.61
07/10/2024	42861	-4,560.61
07/26/2024	900123074	5,200.61

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42548	2,443.40

Full Name

ARAGON, LEIGH A

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Check Date	Check Number	Gross Pay Amount
07/10/2024	42548	-2,443.40
07/26/2024	900122735	2,443.40

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42901	4,626.08
07/10/2024	42901	-4,626.08
07/26/2024	900123116	7,346.08

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42977	1,084.74
07/10/2024	42977	-1,084.74
07/26/2024	900123208	1,193.24

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122695	13,256.25
07/26/2024	900123326	1,071.11

ARTERBURY, WILLIAM LAVON

Check Date	Check Number	Gross Pay Amount
07/10/2024	43036	1,886.80
07/10/2024	43036	-1,886.80
07/26/2024	900123270	1,886.80

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122689	1,329.60

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42807	6,657.84
07/10/2024	42807	-6,657.84
07/26/2024	900123011	6,657.84

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42902	6,155.93
07/10/2024	42902	-6,155.93
07/26/2024	900123117	6,155.93

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42862	2,609.38
07/10/2024	42862	-2,609.38
07/26/2024	900123075	2,609.38

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42595	2,250.02
07/10/2024	42595	-2,250.02

Full Name

ATTEBURY, COLLEEN ELICE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122784	1,514.18

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42808	2,343.34
07/10/2024	42808	-2,343.34
07/26/2024	900123012	2,568.34

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122696	10,855.34

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42632	1,984.62
07/10/2024	42632	-1,984.62
07/26/2024	900122823	1,984.62

BAKER JR, RICHARD GEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43037	1,486.42
07/10/2024	43037	-1,486.42
07/26/2024	900123271	1,486.42

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
07/10/2024	42809	6,659.77
07/10/2024	42809	-6,659.77
07/26/2024	900123013	6,659.77

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42596	3,956.42
07/10/2024	42596	-3,956.42
07/26/2024	900122785	3,956.42

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42762	4,035.59
07/10/2024	42762	-4,035.59
07/26/2024	900122963	4,035.59

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42526	4,360.52
07/10/2024	42526	-4,360.52
07/26/2024	900122697	4,360.52

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42903	4,223.09
07/10/2024	42903	-4,223.09

Full Name

BALLARD, JOSHUA

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123118	4,223.09

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42633	1,705.70
07/10/2024	42633	-1,705.70
07/26/2024	900122824	1,705.70

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42549	1,734.92
07/10/2024	42549	-1,734.92
07/26/2024	900122736	1,734.92

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42550	6,805.41
07/10/2024	42550	-6,805.41
07/26/2024	900122737	6,805.41

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122964	1,532.47

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42763	1,734.92
07/10/2024	42763	-1,734.92
07/26/2024	900122965	1,734.92

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42764	4,353.78
07/10/2024	42764	-4,353.78
07/26/2024	900122966	4,353.78

BAYLESS, NOAH JAMES

Check Date	Check Number	Gross Pay Amount
07/26/2024	43688	720.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122698	4,811.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42863	4,119.17
07/10/2024	42863	-4,119.17
07/26/2024	900123076	4,119.17

Full Name

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42864	3,956.42
07/10/2024	42864	-3,956.42
07/26/2024	900123077	3,956.42

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42597	3,956.42
07/10/2024	42597	-3,956.42
07/26/2024	900122786	3,956.42

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42598	2,554.71
07/10/2024	42598	-2,554.71
07/26/2024	900122787	2,554.71

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123014	3,343.60

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
07/10/2024	43024	1,900.92
07/10/2024	43024	-1,900.92
07/26/2024	900123257	1,900.92

BENSON, VICTORIA MARIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123119	720.00

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123210	3,486.24

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42810	6,182.43
07/10/2024	42810	-6,182.43
07/26/2024	900123015	6,182.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42811	4,223.09
07/10/2024	42811	-4,223.09
07/26/2024	900123016	4,223.09

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42812	8,064.00
07/10/2024	42812	-8,064.00
07/26/2024	900123017	9,432.12

Full Name

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123018	3,740.80

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
07/10/2024	42904	6,973.86
07/10/2024	42904	-6,973.86
07/26/2024	900123120	6,973.86

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123121	4,265.74

BILSKI, MARLEY T.K.I.

Check Date	Check Number	Gross Pay Amount
07/26/2024	43679	1,329.60

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123272	3,674.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42551	6,040.19
07/10/2024	42551	-6,040.19
07/26/2024	900122738	6,040.19

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42635	2,112.73
07/10/2024	42635	-2,112.73
07/26/2024	900122826	2,112.73

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42813	3,956.42
07/10/2024	42813	-3,956.42
07/26/2024	900123019	3,956.42

BOOTH, COLTAN JACOB

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123122	576.00

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42979	4,051.59
07/10/2024	42979	-4,051.59
07/26/2024	900123211	4,051.59

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42600	1,977.27
07/10/2024	42600	-1,977.27
07/26/2024	900122789	1,977.27

Full Name

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43038	2,050.56
07/10/2024	43038	-2,050.56
07/26/2024	900123273	2,173.44

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42765	3,956.42
07/10/2024	42765	-3,956.42
07/26/2024	900122967	3,956.42

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
07/10/2024	42865	7,296.93
07/10/2024	42865	-7,296.93
07/26/2024	900123078	6,701.52

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42814	1,868.37
07/10/2024	42814	-1,868.37
07/26/2024	900123020	1,868.37

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42905	6,580.96
07/10/2024	42905	-6,580.96
07/26/2024	900123123	6,580.96

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42815	7,333.53
07/10/2024	42815	-7,333.53
07/26/2024	900123021	7,333.53

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123022	3,036.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42601	2,144.47
07/10/2024	42601	-2,144.47
07/26/2024	900122790	2,144.47

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42602	5,810.84
07/10/2024	42602	-5,810.84
07/26/2024	900122791	5,810.84

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42636	2,334.15

Full Name

BRICK, LISA

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42636	-2,334.15
07/26/2024	900122827	2,334.15

BROOKS, BLAKE STAN-LEE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123124	480.00

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42766	2,732.14
07/10/2024	42766	-2,732.14
07/26/2024	900122968	3,895.54

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42720	2,225.57
07/10/2024	42720	-2,225.57
07/26/2024	900122916	2,225.57

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
07/10/2024	42603	1,801.36
07/10/2024	42603	-1,801.36
07/26/2024	900122792	1,801.36

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42721	2,302.65
07/10/2024	42721	-2,302.65
07/26/2024	900122917	2,302.65

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42980	4,116.34
07/10/2024	42980	-4,116.34
07/26/2024	900123212	4,116.34

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42907	2,483.94
07/10/2024	42907	-2,483.94
07/26/2024	900123126	2,782.99

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42866	4,863.11
07/10/2024	42866	-4,863.11
07/26/2024	900123079	9,143.11

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42867	5,359.68

Full Name

BUCCOWICH, JENNIFER LYNNE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42867	-5,359.68
07/26/2024	900123080	5,359.68

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42552	3,956.42
07/10/2024	42552	-3,956.42
07/26/2024	900122739	3,956.42

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123274	1,788.01

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
07/10/2024	43025	6,523.18
07/10/2024	43025	-6,523.18
07/26/2024	900123258	6,523.18

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42553	4,649.48
07/10/2024	42553	-4,649.48
07/26/2024	900122740	4,649.48

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
07/10/2024	42637	5,698.67
07/10/2024	42637	-5,698.67
07/26/2024	900122828	5,698.67

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42908	5,698.67
07/10/2024	42908	-5,698.67
07/26/2024	900123127	5,698.67

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42868	4,127.76
07/10/2024	42868	-4,127.76
07/26/2024	900123081	4,127.76

CADWELL, ZOHEY JANE

Check Date	Check Number	Gross Pay Amount
07/26/2024	43689	624.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42639	6,094.99
07/10/2024	42639	-6,094.99
07/26/2024	900122830	6,094.99

Full Name

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42981	5,824.10
07/10/2024	42981	-5,824.10
07/26/2024	900123213	5,824.10

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42869	4,237.09
07/10/2024	42869	-4,237.09
07/26/2024	900123082	8,717.09

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42604	1,705.70
07/10/2024	42604	-1,705.70
07/26/2024	900122793	1,705.70

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43039	2,620.61
07/10/2024	43039	-2,620.61
07/26/2024	900123275	2,798.33

CARREL, BRAYDEN NICHOLAS JAMES

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122690	720.00

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42817	1,844.36
07/10/2024	42817	-1,844.36
07/26/2024	900123024	1,844.36

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42909	1,896.12
07/10/2024	42909	-1,896.12
07/26/2024	900123128	1,896.12

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42641	2,881.23
07/10/2024	42641	-2,881.23
07/26/2024	900122832	2,881.23

CHANAY, KELLY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42554	6,535.43
07/10/2024	42554	-6,535.43
07/26/2024	900122741	6,535.43

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42818	7,509.94

Full Name

CHAPPLE, GREGORY D

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42818	-7,509.94
07/26/2024	900123025	7,509.94

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42819	4,499.51
07/10/2024	42819	-4,499.51
07/26/2024	900123026	4,499.51

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42642	1,629.36
07/10/2024	42642	-1,629.36
07/26/2024	900122833	1,629.36

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42768	2,766.75
07/10/2024	42768	-2,766.75
07/26/2024	900122970	2,766.75

CLARK, CODY JAMES

Check Date	Check Number	Gross Pay Amount
07/26/2024	43690	174.00

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42527	2,221.60
07/10/2024	42527	-2,221.60
07/26/2024	900122699	4,759.80

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42871	2,438.00
07/10/2024	42871	-2,438.00
07/26/2024	900123084	2,438.00

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42722	4,035.59
07/10/2024	42722	-4,035.59
07/26/2024	900122918	4,035.59

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
07/10/2024	42555	5,991.74
07/10/2024	42555	-5,991.74
07/26/2024	900122742	5,991.74

COBURN, BLAZE LESLIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	43680	456.00

Full Name

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
07/10/2024	43062	4,064.79
07/10/2024	43062	-4,064.79
07/26/2024	900123322	4,064.79

COFFEY, LIAM BOONE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122691	246.00

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42556	4,223.09
07/10/2024	42556	-4,223.09
07/26/2024	900122743	4,223.09

CONNELLY, LAUREN NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42679	1,729.18
07/10/2024	42679	-1,729.18
07/26/2024	900122872	1,908.18

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42557	2,444.51
07/10/2024	42557	-2,444.51
07/26/2024	900122744	2,444.51

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
07/10/2024	42680	6,779.77
07/10/2024	42680	-6,779.77
07/26/2024	900122873	6,779.77

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42723	5,958.51
07/10/2024	42723	-5,958.51
07/26/2024	900122919	5,958.51

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42665	4,027.33
07/10/2024	42665	-4,027.33
07/26/2024	900122858	4,027.33

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42558	6,297.76
07/10/2024	42558	-6,297.76
07/26/2024	900122745	6,297.76

COX, MEGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42911	4,223.09

Full Name

COX, MEGAN MICHELLE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42911	-4,223.09
07/26/2024	900123130	4,223.05

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43026	2,990.52
07/10/2024	43026	-2,990.52
07/26/2024	900123259	3,655.07

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122700	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42912	2,275.54
07/10/2024	42912	-2,275.54
07/26/2024	900123131	4,315.54

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42643	6,672.43
07/10/2024	42643	-6,672.43
07/26/2024	900122834	6,605.77

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42821	6,886.93
07/10/2024	42821	-6,886.93
07/26/2024	900123028	6,886.93

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122701	3,719.74

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42681	2,558.08
07/10/2024	42681	-2,558.08
07/26/2024	900122874	2,791.71

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42560	1,404.39
07/10/2024	42560	-1,404.39
07/26/2024	900122747	1,404.39

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122702	4,693.34

Full Name

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42991	5,071.09
07/10/2024	42991	-5,071.09
07/26/2024	900123223	5,071.09

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
07/10/2024	42913	4,370.06
07/10/2024	42913	-4,370.06
07/26/2024	900123132	4,370.06

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123276	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42770	2,041.97
07/10/2024	42770	-2,041.97
07/26/2024	900122973	2,041.97

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122920	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42771	6,135.54
07/10/2024	42771	-6,135.54
07/26/2024	900122974	6,135.54

DESENS, DANIEN SCOTT

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122692	528.00

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
07/10/2024	42528	3,355.20
07/10/2024	42528	-3,355.20
07/26/2024	900122703	3,355.20

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42645	5,698.67
07/10/2024	42645	-5,698.67
07/26/2024	900122836	5,698.67

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
07/10/2024	42724	5,584.92
07/10/2024	42724	-5,584.92
07/26/2024	900122921	5,584.92

Full Name

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42822	3,101.49
07/10/2024	42822	-3,101.49
07/26/2024	900123029	3,101.49

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42772	1,765.14
07/10/2024	42772	-1,765.14
07/26/2024	900122975	1,765.14

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	43040	2,162.85
07/10/2024	43040	-2,162.85
07/26/2024	900123277	2,162.85

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122795	3,787.34

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42982	7,410.94
07/10/2024	42982	-7,410.94
07/26/2024	900123214	7,410.94

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123085	3,659.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42725	6,900.43
07/10/2024	42725	-6,900.43
07/26/2024	900122922	6,900.43

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42726	2,422.28
07/10/2024	42726	-2,422.28
07/26/2024	900122923	2,499.77

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2024	42561	1,206.27
07/10/2024	42561	-1,206.27
07/26/2024	900122748	1,206.27

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
07/10/2024	42914	5,388.52
07/10/2024	42914	-5,388.52
07/26/2024	900123133	5,388.52

Full Name

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43041	2,972.75
07/10/2024	43041	-2,972.75
07/26/2024	900123278	3,173.16

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42646	1,797.38
07/10/2024	42646	-1,797.38
07/26/2024	900122837	1,797.38

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42983	9,443.34
07/10/2024	42983	-9,443.34
07/26/2024	900123215	9,443.26

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42773	7,281.49
07/10/2024	42773	-7,281.49
07/26/2024	900122976	7,281.49

EDMONDS, ANTHONY ALEXANDER

Check Date	Check Number	Gross Pay Amount
07/26/2024	43681	540.00
07/26/2024	43681	-540.00
07/26/2024	43700	540.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42915	6,276.36
07/10/2024	42915	-6,276.36
07/26/2024	900123134	6,276.36

ELLS, KAYLA LYN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123135	672.00

EMOND, WYATT CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123136	624.00

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42872	6,900.43
07/10/2024	42872	-6,900.43
07/26/2024	900123086	6,900.43

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42683	1,833.03
07/10/2024	42683	-1,833.03
07/26/2024	900122876	1,833.03

Full Name

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42984	4,410.60
07/10/2024	42984	-4,410.60
07/26/2024	900123216	4,410.60

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
07/10/2024	43042	1,781.76
07/10/2024	43042	-1,781.76
07/26/2024	900123279	1,857.38

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42873	1,874.12
07/10/2024	42873	-1,874.12
07/26/2024	900123087	1,874.12

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42606	1,836.91
07/10/2024	42606	-1,836.91
07/26/2024	900122796	1,836.91

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123137	3,036.80

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123311	6,614.34

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42563	2,118.07
07/10/2024	42563	-2,118.07
07/26/2024	900122750	2,118.07

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
07/10/2024	42823	1,962.51
07/10/2024	42823	-1,962.51
07/26/2024	900123030	1,962.51

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42684	1,920.58
07/10/2024	42684	-1,920.58
07/26/2024	900122877	1,920.58

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43027	1,853.45
07/10/2024	43027	-1,853.45
07/26/2024	900123260	1,853.45

Full Name

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42728	4,635.84
07/10/2024	42728	-4,635.84
07/26/2024	900122925	4,635.84

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42916	1,797.38
07/10/2024	42916	-1,797.38
07/26/2024	900123138	1,797.38

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42729	2,664.23
07/10/2024	42729	-2,664.23
07/26/2024	900122926	2,899.82

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42685	1,831.64
07/10/2024	42685	-1,831.64
07/26/2024	900122878	1,831.64

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
07/10/2024	43043	2,584.23
07/10/2024	43043	-2,584.23
07/26/2024	900123280	2,821.34

FORD, DAKOTA ALLEN

Check Date	Check Number	Gross Pay Amount
07/26/2024	43683	720.00

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
07/10/2024	42648	1,549.52
07/10/2024	42648	-1,549.52
07/26/2024	900122839	1,549.51

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42686	2,130.09
07/10/2024	42686	-2,130.09
07/26/2024	900122879	2,130.09

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42917	2,714.74
07/10/2024	42917	-2,714.74
07/26/2024	900123139	2,847.24

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123140	8,209.88

Full Name

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
07/10/2024	42824	4,035.59
07/10/2024	42824	-4,035.59
07/26/2024	900123031	4,035.59

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
07/10/2024	43028	4,728.59
07/10/2024	43028	-4,728.59
07/26/2024	900123261	4,728.59

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42564	1,788.79
07/10/2024	42564	-1,788.79
07/26/2024	900122751	1,788.79

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	43044	3,027.30
07/10/2024	43044	-3,027.30
07/26/2024	900123281	3,207.82

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42649	6,563.49
07/10/2024	42649	-6,563.49
07/26/2024	900122840	6,563.49

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
07/10/2024	42918	2,244.72
07/10/2024	42918	-2,244.72
07/26/2024	43684	2,473.72

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42650	2,695.18
07/10/2024	42650	-2,695.18
07/26/2024	900122841	2,695.10

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42919	2,969.87
07/10/2024	42919	-2,969.87
07/26/2024	900123141	3,204.21

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42529	8,566.64
07/10/2024	42529	-8,566.64
07/26/2024	900122704	8,566.64

Full Name

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42607	6,885.25
07/10/2024	42607	-6,885.25
07/26/2024	900122797	6,885.25

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
07/10/2024	43063	2,118.75
07/10/2024	43063	-2,118.75
07/26/2024	900123323	3,628.05

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42651	2,164.12
07/10/2024	42651	-2,164.12
07/26/2024	900122842	2,164.12

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42985	7,032.68
07/10/2024	42985	-7,032.68
07/26/2024	900123217	7,032.68

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42774	2,001.91
07/10/2024	42774	-2,001.91
07/26/2024	900122977	1,808.18

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42920	6,177.67
07/10/2024	42920	-6,177.67
07/26/2024	900123142	6,177.67

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42530	5,849.01
07/10/2024	42530	-5,849.01
07/26/2024	900122705	5,849.01

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42608	2,259.74
07/10/2024	42608	-2,259.74
07/26/2024	900122798	2,259.74

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42775	2,474.43
07/10/2024	42775	-2,474.43
07/26/2024	900122978	2,474.43

Full Name

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
07/10/2024	42776	4,279.03
07/10/2024	42776	-4,279.03
07/26/2024	900122979	4,279.03

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42687	1,705.70
07/10/2024	42687	-1,705.70
07/26/2024	900122880	1,705.70

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42652	4,116.34
07/10/2024	42652	-4,116.34
07/26/2024	900122843	4,116.34

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42688	7,086.72
07/10/2024	42688	-7,086.72
07/26/2024	900122881	7,086.72

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43045	3,023.78
07/10/2024	43045	-3,023.78
07/26/2024	900123282	3,228.23

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42825	2,325.28
07/10/2024	42825	-2,325.28
07/26/2024	900123032	2,325.20

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42565	1,831.64
07/10/2024	42565	-1,831.64
07/26/2024	900122752	1,831.64

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42826	5,474.27
07/10/2024	42826	-5,474.27
07/26/2024	900123033	5,474.27

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42827	6,387.54
07/10/2024	42827	-6,387.54
07/26/2024	900123034	6,387.54

Full Name

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42921	3,956.42
07/10/2024	42921	-3,956.42
07/26/2024	900123143	8,436.42

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
07/10/2024	43029	7,216.04
07/10/2024	43029	-7,216.04
07/26/2024	900123262	7,216.04

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
07/10/2024	42689	1,430.59
07/10/2024	42689	-1,430.59
07/26/2024	900122882	1,430.59

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42730	2,181.20
07/10/2024	42730	-2,181.20
07/26/2024	900122927	3,535.60

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123312	4,551.74

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122706	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123035	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42922	4,035.59
07/10/2024	42922	-4,035.59
07/26/2024	900123144	4,035.59

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
07/10/2024	42531	5,769.11
07/10/2024	42531	-5,769.11
07/26/2024	900122707	5,769.11

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42532	6,336.36
07/10/2024	42532	-6,336.36
07/26/2024	900122708	6,336.36

Full Name

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42777	2,381.73
07/10/2024	42777	-2,381.73
07/26/2024	900122980	2,381.73

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42609	4,027.33
07/10/2024	42609	-4,027.33
07/26/2024	900122799	4,027.33

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42567	2,277.05
07/10/2024	42567	-2,277.05
07/26/2024	900122754	2,147.45

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42731	6,773.51
07/10/2024	42731	-6,773.51
07/26/2024	900122928	6,773.51

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122709	1,612.37

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42533	5,276.90
07/10/2024	42533	-5,276.90
07/26/2024	900122710	5,276.90

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	43064	2,104.53
07/10/2024	43064	-2,104.53
07/26/2024	900123324	3,301.17

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122844	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42924	7,930.68
07/10/2024	42924	-7,930.68
07/26/2024	900123146	7,930.68

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42923	8,018.38
07/10/2024	42923	-8,018.38
07/26/2024	900123145	8,018.38

Full Name

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42778	4,465.34
07/10/2024	42778	-4,465.34
07/26/2024	900122981	5,850.34

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42653	5,574.25
07/10/2024	42653	-5,574.25
07/26/2024	900122845	5,574.25

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42986	4,573.78
07/10/2024	42986	-4,573.78
07/26/2024	900123218	4,573.78

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42610	2,041.97
07/10/2024	42610	-2,041.97
07/26/2024	900122800	2,041.97

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123036	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42568	5,569.07
07/10/2024	42568	-5,569.07
07/26/2024	900122755	5,569.07

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	43046	1,628.16
07/10/2024	43046	-1,628.16
07/26/2024	900123283	1,628.16

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
07/10/2024	42690	3,956.42
07/10/2024	42690	-3,956.42
07/26/2024	900122883	3,956.42

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43030	5,385.17
07/10/2024	43030	-5,385.17
07/26/2024	900123263	9,225.17

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123313	4,920.94

Full Name

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42925	7,008.76
07/10/2024	42925	-7,008.76
07/26/2024	900123147	7,008.76

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42926	4,266.54
07/10/2024	42926	-4,266.54
07/26/2024	900123148	4,266.46

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42987	6,958.35
07/10/2024	42987	-6,958.35
07/26/2024	900123219	13,197.80

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42927	7,331.77
07/10/2024	42927	-7,331.77
07/26/2024	900123149	7,331.77

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42928	5,544.26
07/10/2024	42928	-5,544.26
07/26/2024	900123150	5,544.26

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42569	5,501.04
07/10/2024	42569	-5,501.04
07/26/2024	900122756	5,501.04

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42929	1,742.38
07/10/2024	42929	-1,742.38
07/26/2024	900123151	1,742.38

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
07/10/2024	42828	6,554.08
07/10/2024	42828	-6,554.08
07/26/2024	900123037	6,504.24

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42988	9,387.17
07/10/2024	42988	-9,387.17
07/26/2024	900123220	9,387.13

Full Name

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123284	6,982.14

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123285	1,922.07

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42611	3,956.42
07/10/2024	42611	-3,956.42
07/26/2024	900122801	3,956.42

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42829	6,682.52
07/10/2024	42829	-6,682.52
07/26/2024	900123038	6,682.52

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42830	2,584.13
07/10/2024	42830	-2,584.13
07/26/2024	900123039	2,804.13

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42691	4,106.50
07/10/2024	42691	-4,106.50
07/26/2024	900122884	4,106.50

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42612	2,321.14
07/10/2024	42612	-2,321.14
07/26/2024	900122802	2,321.14

HERNDON, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42930	2,767.67
07/10/2024	42930	-2,767.67
07/26/2024	900123152	2,767.67

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
07/10/2024	42831	6,547.43
07/10/2024	42831	-6,547.43
07/26/2024	900123040	6,547.43

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42733	1,711.40
07/10/2024	42733	-1,711.40
07/26/2024	900122930	1,711.40

Full Name

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123041	3,946.80

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123314	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42570	3,956.42
07/10/2024	42570	-3,956.42
07/26/2024	900122757	3,956.42

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42613	6,415.43
07/10/2024	42613	-6,415.43
07/26/2024	900122803	6,415.43

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42734	2,001.91
07/10/2024	42734	-2,001.91
07/26/2024	900122931	2,001.91

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42931	9,515.20
07/10/2024	42931	-9,515.20
07/26/2024	900123153	9,515.18

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122885	8,868.00

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42655	4,799.74
07/10/2024	42655	-4,799.74
07/26/2024	900122847	4,799.66

HOLAN, JACOB TYLER

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123154	312.00

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123155	3,289.59

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42692	6,984.80
07/10/2024	42692	-6,984.80
07/26/2024	900122886	6,984.80

Full Name

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42693	5,987.07
07/10/2024	42693	-5,987.07
07/26/2024	900122887	5,987.07

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123286	1,788.01

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123315	3,946.80

HOWERTON, ASHTYN SHAYNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42932	1,705.70
07/10/2024	42932	-1,705.70
07/26/2024	900123156	1,705.70

HOWERTON, JOHNATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42933	2,202.55
07/10/2024	42933	-2,202.55
07/26/2024	900123157	2,202.55

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42571	1,734.92
07/10/2024	42571	-1,734.92
07/26/2024	900122758	1,734.92

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42614	1,601.46
07/10/2024	42614	-1,601.46
07/26/2024	900122804	1,770.34

HULL, GEIR RHYS

Check Date	Check Number	Gross Pay Amount
07/26/2024	43691	462.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42779	3,121.16
07/10/2024	42779	-3,121.16
07/26/2024	900122982	3,121.16

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42735	4,327.21
07/10/2024	42735	-4,327.21
07/26/2024	900122932	4,327.21

Full Name

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42843	3,956.42
07/10/2024	42843	-3,956.42
07/26/2024	900123054	3,956.42

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42694	4,198.67
07/10/2024	42694	-4,198.67
07/26/2024	900122888	4,198.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42534	3,956.42
07/10/2024	42534	-3,956.42
07/26/2024	900122711	3,956.42

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
07/10/2024	42934	3,956.42
07/10/2024	42934	-3,956.42
07/26/2024	900123158	3,956.42

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42572	2,179.65
07/10/2024	42572	-2,179.65
07/26/2024	900122759	2,179.65

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42736	2,181.20
07/10/2024	42736	-2,181.20
07/26/2024	900122933	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42935	1,734.92
07/10/2024	42935	-1,734.92
07/26/2024	900123159	1,734.92

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42615	3,956.42
07/10/2024	42615	-3,956.42
07/26/2024	900122805	3,956.42

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122712	3,879.20

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42989	7,108.76

Full Name

JARSTAD, CHRIS L

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42989	-7,108.76
07/26/2024	900123221	7,911.72

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123287	1,708.92

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122934	3,610.54

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123316	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42737	5,525.05
07/10/2024	42737	-5,525.05
07/26/2024	900122935	5,525.05

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42990	5,576.84
07/10/2024	42990	-5,576.84
07/26/2024	900123222	5,576.84

JERNIGAN, BRANDON TODD

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123160	624.00

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42781	5,874.61
07/10/2024	42781	-5,874.61
07/26/2024	900122984	5,874.61

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42695	4,035.59
07/10/2024	42695	-4,035.59
07/26/2024	900122889	4,035.59

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
07/10/2024	42874	3,196.22
07/10/2024	42874	-3,196.22
07/26/2024	900123088	3,196.22

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42875	2,660.21

Full Name

JOHNSON, BRYCE A

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42875	-2,660.21
07/26/2024	900123089	2,660.21

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42738	5,751.82
07/10/2024	42738	-5,751.82
07/26/2024	900122936	5,751.82

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42696	1,728.48
07/10/2024	42696	-1,728.48
07/26/2024	900122890	1,728.48

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123317	4,525.74

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123161	162.75

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
07/10/2024	42617	6,532.55
07/10/2024	42617	-6,532.55
07/26/2024	900122807	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2024	42535	5,769.11
07/10/2024	42535	-5,769.11
07/26/2024	900122713	5,769.11

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
07/10/2024	42573	2,393.82
07/10/2024	42573	-2,393.82
07/26/2024	900122760	2,393.82

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122714	4,118.40

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42992	2,181.20
07/10/2024	42992	-2,181.20
07/26/2024	900123224	2,406.45

Full Name

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123318	3,946.80

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42574	1,734.92
07/10/2024	42574	-1,734.92
07/26/2024	900122761	1,734.92

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42937	6,779.76
07/10/2024	42937	-6,779.76
07/26/2024	900123163	6,779.76

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42993	4,218.37
07/10/2024	42993	-4,218.37
07/26/2024	900123225	3,777.25

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42994	3,492.20
07/10/2024	42994	-3,492.20
07/26/2024	900123226	3,492.20

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42876	3,956.42
07/10/2024	42876	-3,956.42
07/26/2024	900123090	3,956.42

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
07/10/2024	43047	1,768.08
07/10/2024	43047	-1,768.08

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42575	5,981.24
07/10/2024	42575	-5,981.24
07/26/2024	900122762	5,981.24

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42739	3,956.42
07/10/2024	42739	-3,956.42
07/26/2024	900122937	3,956.42

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42938	7,697.72
07/10/2024	42938	-7,697.72

Full Name

KIEFER, TIM A

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123164	10,197.72

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
07/10/2024	43048	2,037.73
07/10/2024	43048	-2,037.73
07/26/2024	900123288	2,224.71

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42939	2,078.86
07/10/2024	42939	-2,078.86
07/26/2024	900123165	5,046.37

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42576	4,353.78
07/10/2024	42576	-4,353.78
07/26/2024	900122763	4,353.78

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42697	5,592.09
07/10/2024	42697	-5,592.09
07/26/2024	900122891	5,592.09

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42940	1,765.14
07/10/2024	42940	-1,765.14
07/26/2024	900123166	1,765.14

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42995	8,223.10
07/10/2024	42995	-8,223.10
07/26/2024	900123227	8,271.76

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42941	6,805.01
07/10/2024	42941	-6,805.01
07/26/2024	900123167	6,805.01

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42782	3,956.42
07/10/2024	42782	-3,956.42
07/26/2024	900122985	3,956.42

Full Name

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42832	4,353.78
07/10/2024	42832	-4,353.78
07/26/2024	900123042	4,353.78

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42996	6,430.85
07/10/2024	42996	-6,430.85
07/26/2024	900123228	10,910.85

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42656	1,908.55
07/10/2024	42656	-1,908.55
07/26/2024	900122848	1,908.55

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
07/10/2024	42997	6,969.68
07/10/2024	42997	-6,969.68
07/26/2024	900123229	6,969.68

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123168	12,934.88

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42698	4,995.26
07/10/2024	42698	-4,995.26
07/26/2024	900122892	4,995.26

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42657	1,797.38
07/10/2024	42657	-1,797.38
07/26/2024	900122849	1,797.38

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42536	6,016.86
07/10/2024	42536	-6,016.86
07/26/2024	900122715	6,016.86

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42658	1,935.64
07/10/2024	42658	-1,935.64
07/26/2024	900122850	1,935.64

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123264	3,343.60

Full Name

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42942	7,218.62
07/10/2024	42942	-7,218.62
07/26/2024	900123169	7,218.62

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42783	1,868.37
07/10/2024	42783	-1,868.37
07/26/2024	900122986	1,868.37

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
07/10/2024	42998	7,770.86
07/10/2024	42998	-7,770.86
07/26/2024	900123230	7,770.86

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42877	6,369.44
07/10/2024	42877	-6,369.44
07/26/2024	900123091	6,369.44

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42740	6,655.76
07/10/2024	42740	-6,655.76
07/26/2024	900122938	6,655.76

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42699	4,635.01
07/10/2024	42699	-4,635.01
07/26/2024	900122893	4,635.01

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42943	4,995.26
07/10/2024	42943	-4,995.26
07/26/2024	900123170	4,995.26

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42785	4,006.44
07/10/2024	42785	-4,006.44
07/26/2024	900122989	4,006.44

LOCKE, DONITA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42878	3,956.42
07/10/2024	42878	-3,956.42
07/26/2024	900123092	3,956.42

Full Name

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42578	5,644.67
07/10/2024	42578	-5,644.67
07/26/2024	900122765	5,644.67

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42741	4,786.18
07/10/2024	42741	-4,786.18
07/26/2024	900122939	4,786.18

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42579	2,076.25
07/10/2024	42579	-2,076.25
07/26/2024	900122766	2,076.25

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42700	1,784.43
07/10/2024	42700	-1,784.43
07/26/2024	900122894	1,969.49

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42999	6,286.73
07/10/2024	42999	-6,286.73
07/26/2024	900123231	6,286.73

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42833	2,172.48
07/10/2024	42833	-2,172.48
07/26/2024	900123043	2,172.48

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123289	844.20

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42701	2,713.46
07/10/2024	42701	-2,713.46
07/26/2024	900122895	2,713.46

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122896	1,875.73

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42618	4,223.09
07/10/2024	42618	-4,223.09
07/26/2024	900122808	4,223.09

Full Name

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	43000	4,554.42
07/10/2024	43000	-4,554.42
07/26/2024	900123232	4,554.42

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42580	6,946.65
07/10/2024	42580	-6,946.65
07/26/2024	900122767	6,879.99

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42742	3,956.42
07/10/2024	42742	-3,956.42
07/26/2024	900122940	3,956.42

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42743	3,648.50
07/10/2024	42743	-3,648.50
07/26/2024	900122941	4,294.00

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42659	4,550.44
07/10/2024	42659	-4,550.44
07/26/2024	900122851	4,550.44

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
07/10/2024	42786	5,514.87
07/10/2024	42786	-5,514.87
07/26/2024	900122990	5,514.87

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122942	8,607.88

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122852	1,226.93

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42787	1,868.37
07/10/2024	42787	-1,868.37
07/26/2024	900122991	1,868.37

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42702	2,123.89
07/10/2024	42702	-2,123.89
07/26/2024	900122897	2,123.89

Full Name

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42945	7,780.35
07/10/2024	42945	-7,780.35
07/26/2024	900123171	9,009.12

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
07/10/2024	43065	1,894.83
07/10/2024	43065	-1,894.83
07/26/2024	900123325	2,061.67

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42834	5,573.68
07/10/2024	42834	-5,573.68
07/26/2024	900123044	5,573.68

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42788	6,065.54
07/10/2024	42788	-6,065.54
07/26/2024	900122992	5,990.52

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42581	1,159.25
07/10/2024	42581	-1,159.25
07/26/2024	900122768	1,159.25

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42789	4,075.73
07/10/2024	42789	-4,075.73
07/26/2024	900122993	4,075.73

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42619	2,356.64
07/10/2024	42619	-2,356.64
07/26/2024	900122809	2,356.64

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42790	6,900.43
07/10/2024	42790	-6,900.43
07/26/2024	900122994	6,900.43

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
07/10/2024	42879	9,387.17
07/10/2024	42879	-9,387.17
07/26/2024	900123093	9,387.13

Full Name

MCGRATH, LYNN M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42880	2,739.18
07/10/2024	42880	-2,739.18
07/26/2024	900123094	2,739.18

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42835	4,352.31
07/10/2024	42835	-4,352.31
07/26/2024	900123045	4,352.31

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
07/10/2024	42620	5,536.34
07/10/2024	42620	-5,536.34
07/26/2024	900122810	5,536.34

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42881	2,483.94
07/10/2024	42881	-2,483.94
07/26/2024	900123095	2,483.94

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42661	2,181.20
07/10/2024	42661	-2,181.20
07/26/2024	900122854	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	43001	4,981.51
07/10/2024	43001	-4,981.51
07/26/2024	900123233	4,981.51

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42791	8,480.67
07/10/2024	42791	-8,480.67
07/26/2024	900122995	8,480.63

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123096	8,062.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42621	6,780.43
07/10/2024	42621	-6,780.43
07/26/2024	900122811	6,780.43

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42582	1,765.14

Full Name

MERRIFIELD, DANIELLE RENEE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42582	-1,765.14
07/26/2024	900122769	1,765.14

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42946	2,224.03
07/10/2024	42946	-2,224.03
07/26/2024	900123172	4,264.03

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42583	1,705.70
07/10/2024	42583	-1,705.70
07/26/2024	900122770	1,705.70

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42584	2,310.20
07/10/2024	42584	-2,310.20
07/26/2024	900122771	2,310.20

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42585	1,649.55
07/10/2024	42585	-1,649.55
07/26/2024	900122772	1,649.55

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123173	3,082.70

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
07/10/2024	43002	7,967.77
07/10/2024	43002	-7,967.77
07/26/2024	900123234	7,967.77

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
07/10/2024	43003	7,985.02
07/10/2024	43003	-7,985.02
07/26/2024	900123235	7,985.02

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42703	6,557.03
07/10/2024	42703	-6,557.03
07/26/2024	900122898	6,557.03

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
07/10/2024	42662	6,631.51

Full Name

MITCHELL, KRISTINE Y

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42662	-6,631.51
07/26/2024	900122855	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123174	3,343.60

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42792	2,181.20
07/10/2024	42792	-2,181.20
07/26/2024	900122996	3,558.80

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122716	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42882	6,771.09
07/10/2024	42882	-6,771.09
07/26/2024	900123097	6,771.09

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43033	4,728.59
07/10/2024	43033	-4,728.59
07/26/2024	900123267	4,728.59

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42537	4,728.59
07/10/2024	42537	-4,728.59
07/26/2024	900122717	4,728.59

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42538	4,919.67
07/10/2024	42538	-4,919.67
07/26/2024	900122718	4,919.67

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42793	1,640.10
07/10/2024	42793	-1,640.10
07/26/2024	900122997	1,640.10

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42794	2,809.12
07/10/2024	42794	-2,809.12
07/26/2024	900122998	2,809.04

Full Name

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42836	4,647.59
07/10/2024	42836	-4,647.59
07/26/2024	900123046	4,647.59

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42837	4,753.92
07/10/2024	42837	-4,753.92
07/26/2024	900123047	4,753.92

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42947	7,641.79
07/10/2024	42947	-7,641.79
07/26/2024	900123175	10,371.79

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
07/10/2024	42838	6,903.95
07/10/2024	42838	-6,903.95
07/26/2024	900123048	6,903.95

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42839	5,548.43
07/10/2024	42839	-5,548.43
07/26/2024	900123049	5,548.43

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42663	3,975.15
07/10/2024	42663	-3,975.15
07/26/2024	900122856	3,975.15

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42948	4,886.51
07/10/2024	42948	-4,886.51
07/26/2024	900123176	4,886.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42539	7,204.43
07/10/2024	42539	-7,204.43
07/26/2024	900122719	7,204.43

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122720	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123177	8,458.01

Full Name

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43049	1,321.26
07/10/2024	43049	-1,321.26
07/26/2024	900123290	1,321.26

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42949	7,450.10
07/10/2024	42949	-7,450.10
07/26/2024	900123178	7,450.10

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42840	4,714.31
07/10/2024	42840	-4,714.31
07/26/2024	900123050	4,714.31

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42883	7,761.97
07/10/2024	42883	-7,761.97
07/26/2024	900123098	7,761.97

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42841	3,956.42
07/10/2024	42841	-3,956.42
07/26/2024	900123051	3,956.42

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
07/10/2024	42884	7,028.91
07/10/2024	42884	-7,028.91
07/26/2024	900123099	7,028.91

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42950	5,909.26
07/10/2024	42950	-5,909.26
07/26/2024	900123179	5,909.26

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42704	6,182.43
07/10/2024	42704	-6,182.43
07/26/2024	900122899	6,182.43

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42744	3,956.42
07/10/2024	42744	-3,956.42
07/26/2024	900122943	3,956.42

Full Name

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42795	4,722.42
07/10/2024	42795	-4,722.42
07/26/2024	900122999	4,722.42

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123319	861.00

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42885	2,114.48
07/10/2024	42885	-2,114.48
07/26/2024	900123100	2,114.48

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42745	6,236.36
07/10/2024	42745	-6,236.36
07/26/2024	900122944	6,236.36

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42951	4,313.00
07/10/2024	42951	-4,313.00
07/26/2024	900123180	4,313.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122721	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42746	2,350.50
07/10/2024	42746	-2,350.50
07/26/2024	900122945	2,350.50

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42747	2,608.30
07/10/2024	42747	-2,608.30
07/26/2024	900122946	2,824.30

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123052	7,159.59

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122722	11,181.51

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
07/10/2024	42952	4,223.09

Full Name

PATTI, JOSEPH MATTHEW

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42952	-4,223.09
07/26/2024	900123181	4,223.09

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42664	5,038.24
07/10/2024	42664	-5,038.24
07/26/2024	900122857	5,038.24

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42953	3,833.54
07/10/2024	42953	-3,833.54
07/26/2024	900123182	6,737.92

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
07/10/2024	43005	1,935.64
07/10/2024	43005	-1,935.64
07/26/2024	900123237	1,935.64

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
07/01/2024	900122688	595.41

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42748	3,018.71
07/10/2024	42748	-3,018.71
07/26/2024	900122947	3,257.42

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122773	3,004.46

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2024	42586	5,501.23
07/10/2024	42586	-5,501.23
07/26/2024	900122774	9,981.23

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42587	4,328.86
07/10/2024	42587	-4,328.86
07/26/2024	900122775	4,328.86

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
07/10/2024	42954	7,150.26
07/10/2024	42954	-7,150.26
07/26/2024	900123183	7,150.26

Full Name

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42749	2,479.46
07/10/2024	42749	-2,479.46
07/26/2024	900122948	2,479.46

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
07/10/2024	42955	4,919.67
07/10/2024	42955	-4,919.67
07/26/2024	900123184	4,919.67

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
07/10/2024	43006	2,181.20
07/10/2024	43006	-2,181.20
07/26/2024	900123238	2,405.20

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42540	7,049.98
07/10/2024	42540	-7,049.98
07/26/2024	900122723	7,049.98

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
07/10/2024	42622	8,231.84
07/10/2024	42622	-8,231.84
07/26/2024	900122812	8,231.76

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122724	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43034	2,767.67
07/10/2024	43034	-2,767.67
07/26/2024	900123268	3,419.45

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42886	2,625.70
07/10/2024	42886	-2,625.70
07/26/2024	900123101	2,625.70

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42588	1,584.24
07/10/2024	42588	-1,584.24
07/26/2024	900122776	1,584.24

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123291	1,774.92

Full Name

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
07/10/2024	43007	8,295.70
07/10/2024	43007	-8,295.70
07/26/2024	900123239	8,295.70

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123292	1,887.69

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123293	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
07/10/2024	43050	2,538.73
07/10/2024	43050	-2,538.73
07/26/2024	900123294	2,740.32

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42842	1,160.42
07/10/2024	42842	-1,160.42
07/26/2024	900123053	1,561.76

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43051	2,972.75
07/10/2024	43051	-2,972.75
07/26/2024	900123295	2,972.75

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42844	4,252.34
07/10/2024	42844	-4,252.34
07/26/2024	900123055	4,252.34

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123056	3,343.60

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42887	2,085.89
07/10/2024	42887	-2,085.89
07/26/2024	900123102	2,085.89

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
07/10/2024	43053	1,886.80
07/10/2024	43053	-1,886.80
07/26/2024	900123297	2,014.00

Full Name

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
07/10/2024	42750	1,765.14
07/10/2024	42750	-1,765.14
07/26/2024	900122949	1,765.14

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
07/10/2024	43054	2,822.19
07/10/2024	43054	-2,822.19
07/26/2024	900123298	2,822.19

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42666	5,018.09
07/10/2024	42666	-5,018.09
07/26/2024	900122859	5,018.09

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122777	3,657.63

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123057	3,946.80

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42845	4,274.61
07/10/2024	42845	-4,274.61
07/26/2024	900123058	4,274.61

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42888	6,498.28
07/10/2024	42888	-6,498.28
07/26/2024	900123103	6,498.28
07/26/2024	900123328	3,500.00

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
07/10/2024	43008	6,030.68
07/10/2024	43008	-6,030.68
07/26/2024	900123240	8,530.68

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123185	3,092.27

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42957	4,223.09
07/10/2024	42957	-4,223.09
07/26/2024	900123186	8,543.09

Full Name

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42623	3,298.64
07/10/2024	42623	-3,298.64
07/26/2024	900122813	3,298.56

RODGERS, DEVON RAY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123187	720.00

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42541	2,302.68
07/10/2024	42541	-2,302.68
07/26/2024	900122725	2,302.68

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42624	5,418.68
07/10/2024	42624	-5,418.68
07/26/2024	900122814	7,418.68

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
07/10/2024	42846	5,853.93
07/10/2024	42846	-5,853.93
07/26/2024	900123059	5,853.93

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42667	1,640.10
07/10/2024	42667	-1,640.10
07/26/2024	900122860	1,640.10

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42752	4,116.34
07/10/2024	42752	-4,116.34
07/26/2024	900122951	4,116.34

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42889	1,900.92
07/10/2024	42889	-1,900.92
07/26/2024	900123104	1,900.92

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42542	5,487.59
07/10/2024	42542	-5,487.59
07/26/2024	900122726	5,487.59

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43009	3,273.75

Full Name

ROSTEGE, AKILYN

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	43009	-3,273.75
07/26/2024	900123241	3,273.71

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42754	2,038.18
07/10/2024	42754	-2,038.18
07/26/2024	900122953	2,220.74

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2024	42796	4,525.56
07/10/2024	42796	-4,525.56
07/26/2024	900123000	4,525.56

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42706	4,223.09
07/10/2024	42706	-4,223.09
07/26/2024	900122901	4,223.09

RYAN, HAVEN LYNN

Check Date	Check Number	Gross Pay Amount
07/26/2024	43685	552.00

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42958	7,178.44
07/10/2024	42958	-7,178.44
07/26/2024	900123188	7,178.44

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42625	6,547.43
07/10/2024	42625	-6,547.43
07/26/2024	900122815	6,547.43

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42668	6,026.34
07/10/2024	42668	-6,026.34
07/26/2024	900122861	5,959.68

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
07/10/2024	42890	4,127.76
07/10/2024	42890	-4,127.76
07/26/2024	900123105	8,447.76
07/26/2024	900123105	0.00

Full Name

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43010	2,181.20
07/10/2024	43010	-2,181.20
07/26/2024	900123242	2,301.74

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
07/10/2024	43056	3,151.49
07/10/2024	43056	-3,151.49
07/26/2024	900123300	2,972.75

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42847	5,292.92
07/10/2024	42847	-5,292.92
07/26/2024	900123060	5,292.92

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42959	4,223.09
07/10/2024	42959	-4,223.09
07/26/2024	900123189	4,223.09

SCHEXNIDER, LYNSIE R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42849	5,386.02
07/10/2024	42849	-5,386.02
07/26/2024	900123061	5,386.02

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42669	4,783.53
07/10/2024	42669	-4,783.53
07/26/2024	900122862	4,783.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42543	4,367.73
07/10/2024	42543	-4,367.73
07/26/2024	900122727	4,367.73

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42707	3,956.42
07/10/2024	42707	-3,956.42
07/26/2024	900122902	3,956.42

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42960	6,573.51
07/10/2024	42960	-6,573.51
07/26/2024	900123190	9,073.51

Full Name

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42961	1,689.20
07/10/2024	42961	-1,689.20
07/26/2024	900123191	2,364.20

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42850	4,578.88
07/10/2024	42850	-4,578.88
07/26/2024	900123062	4,828.68

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43011	2,510.42
07/10/2024	43011	-2,510.42
07/26/2024	900123243	2,510.42

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42626	6,542.10
07/10/2024	42626	-6,542.10
07/26/2024	900122816	6,542.10

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122728	1,973.16

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
07/10/2024	42963	6,900.43
07/10/2024	42963	-6,900.43
07/26/2024	900123193	6,900.43

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42891	4,223.09
07/10/2024	42891	-4,223.09
07/26/2024	900123106	4,223.09

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122954	1,510.85

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42851	3,985.67
07/10/2024	42851	-3,985.67
07/26/2024	900123063	3,985.67

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42589	4,559.41
07/10/2024	42589	-4,559.41
07/26/2024	900122778	4,559.41

Full Name

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42852	3,956.42
07/10/2024	42852	-3,956.42
07/26/2024	900123064	3,956.42

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42892	1,614.52
07/10/2024	42892	-1,614.52
07/26/2024	900123107	1,614.52

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42708	4,522.07
07/10/2024	42708	-4,522.07
07/26/2024	900122903	4,522.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
07/10/2024	42670	1,765.14
07/10/2024	42670	-1,765.14
07/26/2024	900122863	1,765.14

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42964	2,764.90
07/10/2024	42964	-2,764.90
07/26/2024	900123194	2,764.90

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2024	42755	4,035.59
07/10/2024	42755	-4,035.59
07/26/2024	900122955	4,035.59

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122904	3,547.44

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42590	2,664.23
07/10/2024	42590	-2,664.23
07/26/2024	900122779	2,664.19

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42893	1,803.27
07/10/2024	42893	-1,803.27
07/26/2024	900123108	3,923.27

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42797	2,155.90

Full Name

SINGLETARY, PAULA K

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42797	-2,155.90
07/26/2024	900123001	2,155.90

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42798	4,223.09
07/10/2024	42798	-4,223.09
07/26/2024	900123002	4,223.09

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42627	4,064.30
07/10/2024	42627	-4,064.30
07/26/2024	900122817	4,064.30

SMITH, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43057	2,489.78
07/10/2024	43057	-2,489.78
07/26/2024	900123301	2,489.78

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42853	4,981.51
07/10/2024	42853	-4,981.51
07/26/2024	900123065	4,981.51

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42966	1,986.81
07/10/2024	42966	-1,986.81
07/26/2024	900123195	3,936.81

SNYDER, KAELYN

Check Date	Check Number	Gross Pay Amount
07/10/2024	43012	3,956.42
07/10/2024	43012	-3,956.42
07/26/2024	900123244	3,956.42

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42799	4,383.01
07/10/2024	42799	-4,383.01
07/26/2024	900123003	4,383.01

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123302	5,461.74

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
07/10/2024	43058	2,620.61

Full Name

SOMMERS, MOLLIE J

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	43058	-2,620.61
07/26/2024	900123303	2,620.61

SOUHAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	43013	2,714.74
07/10/2024	43013	-2,714.74
07/26/2024	900123245	2,714.66

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42709	4,375.84
07/10/2024	42709	-4,375.84
07/26/2024	900122905	4,375.84

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42800	5,393.86
07/10/2024	42800	-5,393.86
07/26/2024	900123004	5,393.86

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
07/10/2024	42854	6,815.40
07/10/2024	42854	-6,815.40
07/26/2024	900123066	8,243.16

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123320	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42967	6,423.18
07/10/2024	42967	-6,423.18
07/26/2024	900123196	12,023.18

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
07/10/2024	42710	5,901.34
07/10/2024	42710	-5,901.34
07/26/2024	900122906	5,901.34

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
07/10/2024	42628	5,971.40
07/10/2024	42628	-5,971.40
07/26/2024	900122818	5,971.40

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122729	5,450.92

Full Name

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42671	1,674.47
07/10/2024	42671	-1,674.47
07/26/2024	900122864	1,674.47

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42672	4,193.93
07/10/2024	42672	-4,193.93
07/26/2024	900122865	4,193.93

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
07/10/2024	43059	2,242.80
07/10/2024	43059	-2,242.80
07/26/2024	900123304	2,242.80

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42968	6,236.36
07/10/2024	42968	-6,236.36
07/26/2024	900123197	6,236.36

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42855	2,041.97
07/10/2024	42855	-2,041.97
07/26/2024	900123067	2,041.97

STRANAHAN, MATTHEW HENRY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123198	450.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42969	7,691.50
07/10/2024	42969	-7,691.50
07/26/2024	900123199	7,691.50

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42544	5,018.09
07/10/2024	42544	-5,018.09
07/26/2024	900122730	5,018.09

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42894	3,956.42
07/10/2024	42894	-3,956.42
07/26/2024	900123109	3,956.42

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122866	2,809.04

Full Name

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
07/10/2024	42856	2,396.77
07/10/2024	42856	-2,396.77
07/26/2024	900123068	2,396.77

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42801	2,509.27
07/10/2024	42801	-2,509.27
07/26/2024	900123005	2,706.77

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2024	42711	1,650.20
07/10/2024	42711	-1,650.20
07/26/2024	900122907	1,650.20

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42970	6,771.09
07/10/2024	42970	-6,771.09
07/26/2024	900123200	6,771.09

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42673	9,001.17
07/10/2024	42673	-9,001.17
07/26/2024	900122867	9,001.13

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
07/10/2024	43060	2,720.07
07/10/2024	43060	-2,720.07
07/26/2024	900123305	4,262.89

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123306	6,162.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
07/10/2024	42674	1,545.66
07/10/2024	42674	-1,545.66
07/26/2024	900122868	1,545.66

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42802	2,464.48
07/10/2024	42802	-2,464.48
07/26/2024	900123006	2,407.54

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
07/10/2024	42629	1,825.62

Full Name

TREXLER, KARI

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42629	-1,825.62
07/26/2024	900122819	1,825.62

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42712	5,385.17
07/10/2024	42712	-5,385.17
07/26/2024	900122908	5,385.17

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2024	42545	4,614.79
07/10/2024	42545	-4,614.79
07/26/2024	900122731	4,614.79

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42591	3,352.54
07/10/2024	42591	-3,352.54
07/26/2024	900122780	3,352.54

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
07/10/2024	43014	2,391.96
07/10/2024	43014	-2,391.96
07/26/2024	900123246	2,391.96

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42895	3,366.70
07/10/2024	42895	-3,366.70
07/26/2024	900123110	5,356.25

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
07/10/2024	42803	1,393.06
07/10/2024	42803	-1,393.06
07/26/2024	900123007	1,393.06

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
07/10/2024	43035	8,977.09
07/10/2024	43035	-8,977.09
07/26/2024	900123269	8,977.01

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
07/10/2024	42713	1,896.12
07/10/2024	42713	-1,896.12
07/26/2024	900122909	1,896.12

Full Name

VANEK, DEZMOND KINCADE

Check Date	Check Number	Gross Pay Amount
07/26/2024	43686	312.00

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42592	6,782.68
07/10/2024	42592	-6,782.68
07/26/2024	900122781	6,782.68

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122732	3,069.99

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
07/10/2024	42593	8,480.67
07/10/2024	42593	-8,480.67
07/26/2024	900122782	8,480.63

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
07/10/2024	42971	7,749.42
07/10/2024	42971	-7,749.42
07/26/2024	900123201	7,749.42

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123307	1,125.32

VILLALOBOS AVALOS, YOSEF

Check Date	Check Number	Gross Pay Amount
07/26/2024	43682	720.00

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
07/10/2024	42756	6,780.43
07/10/2024	42756	-6,780.43
07/26/2024	900122956	6,780.43

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
07/10/2024	43016	7,384.23
07/10/2024	43016	-7,384.23
07/26/2024	900123248	7,384.23

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42896	7,256.01
07/10/2024	42896	-7,256.01
07/26/2024	900123111	7,256.01

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42757	1,659.50

Full Name

WALTERS, KATIE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42757	-1,659.50
07/26/2024	900122957	1,659.50

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123249	8,344.24

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122820	2,698.44

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
07/26/2024	900122958	1,383.03

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42758	4,368.34
07/10/2024	42758	-4,368.34
07/26/2024	900122959	4,368.34

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
07/10/2024	43017	2,985.64
07/10/2024	43017	-2,985.64
07/26/2024	900123250	3,384.20

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42714	4,886.93
07/10/2024	42714	-4,886.93
07/26/2024	900122910	4,886.93

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
07/10/2024	43018	4,311.40
07/10/2024	43018	-4,311.40
07/26/2024	900123251	5,552.33

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42715	6,038.26
07/10/2024	42715	-6,038.26
07/26/2024	900122911	6,038.26

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
07/10/2024	43019	6,003.76
07/10/2024	43019	-6,003.76
07/26/2024	900123252	6,003.76

Full Name

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42716	4,035.59
07/10/2024	42716	-4,035.59
07/26/2024	900122912	4,035.59

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
07/10/2024	43020	5,306.93
07/10/2024	43020	-5,306.93
07/26/2024	900123253	5,306.93

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
07/10/2024	43021	4,919.67
07/10/2024	43021	-4,919.67
07/26/2024	900123254	4,919.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42759	6,415.43
07/10/2024	42759	-6,415.43
07/26/2024	900122960	6,415.43

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
07/10/2024	42676	4,796.13
07/10/2024	42676	-4,796.13
07/26/2024	900122870	4,796.13

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
07/10/2024	42804	1,797.38
07/10/2024	42804	-1,797.38
07/26/2024	900123008	1,797.38

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42631	6,214.84
07/10/2024	42631	-6,214.84
07/26/2024	900122822	6,214.84

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
07/10/2024	42972	5,483.76
07/10/2024	42972	-5,483.76
07/26/2024	900123202	6,627.76

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
07/10/2024	42857	6,891.01
07/10/2024	42857	-6,891.01
07/26/2024	900123070	6,891.01

Full Name

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
07/10/2024	42717	6,535.10
07/10/2024	42717	-6,535.10
07/26/2024	900122913	6,535.10

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123321	4,631.47

WINDSOR, MARYANN OLETA

Check Date	Check Number	Gross Pay Amount
07/26/2024	43687	48.00

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
07/10/2024	42898	3,131.74
07/10/2024	42898	-3,131.74
07/26/2024	900123113	3,131.74

WOODBURY, CHERRI ANNE

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123203	624.00

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
07/26/2024	900123308	1,506.77

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
07/10/2024	43061	2,620.61
07/10/2024	43061	-2,620.61
07/26/2024	900123309	3,638.24

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42677	3,956.42
07/10/2024	42677	-3,956.42
07/26/2024	900122871	3,956.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42858	4,274.61
07/10/2024	42858	-4,274.61
07/26/2024	900123071	4,274.61

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2024	42859	4,434.53
07/10/2024	42859	-4,434.53
07/26/2024	900123072	4,434.53

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
07/10/2024	42546	5,698.67

Full Name

YOUNG, TIFANI R

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2024	42546	-5,698.67
07/26/2024	900122733	5,698.67

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
07/10/2024	42760	2,767.67
07/10/2024	42760	-2,767.67
07/26/2024	900122961	2,767.67

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
07/10/2024	43022	6,933.77
07/10/2024	43022	-6,933.77
07/26/2024	900123255	6,933.77

ZUKOWSKI, VANESSA MEGAN

Check Date	Check Number	Gross Pay Amount
07/10/2024	42973	1,734.92
07/10/2024	42973	-1,734.92
07/26/2024	900123204	1,734.92

Employee Count:608

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