

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123643	2,181.20

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123552	2,483.86

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123331	1,498.14

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123894	6,776.99

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123835	2,915.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123644	5,592.01

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123705	7,112.65

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123553	1,181.04

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123372	4,035.51

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123836	8,453.53

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123422	1,729.12

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123952	5,035.49

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123746	5,698.63

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123599	6,958.65

Full Name

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123837	6,933.55

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123747	5,698.89

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123332	1,133.06

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123706	4,560.48

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123373	2,443.40

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123748	4,625.90

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123838	1,084.74

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123333	13,256.25

ARTERBURY, WILLIAM LAVON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123909	1,886.80

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123329	1,994.40

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123645	6,657.76

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123749	6,155.77

ATKIN, AUDREY GRACE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123707	2,609.34

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123423	2,185.40

Full Name

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123646	2,343.26

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123334	10,855.34

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123462	1,984.62

BAIN, KATELYN JAYDE FORSLOF

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123839	1,867.35

BAKER JR, RICHARD GEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123910	1,486.39

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123647	6,659.53

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123424	3,956.38

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123600	4,035.51

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123335	4,360.39

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123750	4,223.01

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123463	1,705.67

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123374	1,734.86

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123375	6,805.22

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123601	1,532.45

Full Name

BARR, TINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123464	1,563.11

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123602	1,734.86

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123603	4,353.61

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123336	4,551.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123708	4,119.13

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123709	3,956.38

BELL, ASHLEY JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123425	3,956.38

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123426	2,554.69

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123648	3,034.96

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123895	1,900.92

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123840	3,421.18

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123649	6,182.27

BERNARDI, RACHEL ROBERTA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123427	6,900.27

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123650	4,223.01

Full Name

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123651	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123652	4,342.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123751	1,173.75

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123752	6,973.64

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123337	1,173.75

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123753	4,265.74

BILSKI, MARLEY T.K.I.

Check Date	Check Number	Gross Pay Amount
08/28/2024	43701	3,058.08

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123911	3,674.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123376	6,039.93

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123465	2,112.70

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123653	3,956.38

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123841	4,051.51

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123428	1,977.23

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123912	2,050.56

Full Name

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123604	3,956.38

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123710	7,296.77

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123654	1,868.37

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123754	6,580.88

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123655	7,333.27

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123656	2,756.48

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123429	2,144.43

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123430	5,810.76

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123466	2,334.15

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123377	5,441.10

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123330	858.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123554	2,225.54

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123431	1,801.28

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123555	2,302.52

Full Name

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123896	4,116.26

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123755	3,116.28

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123711	4,862.98

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123712	5,359.52

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123378	3,956.38

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123913	1,788.01

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123897	6,523.02

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123379	4,649.36

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123467	5,698.63

BURTON, BRUCE C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123605	1,635.90

BURTON, SOUMAYIA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123657	2,137.92

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123756	5,698.63

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123713	4,127.64

CAIN, EMMA CATHERINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123468	1,670.69

Full Name

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123469	6,094.84

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123842	5,823.90

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123714	4,237.01

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123432	1,705.70

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123914	2,620.55

CARLOCK, ALISHA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123433	1,990.29

CARTER, KATHERINE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123658	1,844.36

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123757	1,896.06

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123470	2,881.19

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123380	6,535.27

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123659	7,509.66

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123660	4,499.39

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123471	1,629.36

CHILDRESS, CHARISA J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123715	9,332.89

Full Name

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123606	2,766.75

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123338	2,221.56

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123716	2,437.94

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123556	4,035.51

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123381	5,991.57

CLAYTON, ALLEN EDWARD

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123661	2,426.86

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123964	4,064.68

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123382	4,223.01

COLLINS-ANDERSON, PHYLLIS THERESA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123607	2,625.70

CONNELLY, LAUREN NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123510	1,729.12

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123383	2,444.45

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123511	6,779.53

COOK, ANTHONY MATTHEW

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123915	1,437.78

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123557	5,958.39

Full Name

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123472	4,027.28

CORNELL, BRITTANY MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123758	4,274.48

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123384	6,297.64

CRAFT, LINDA K.M.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123385	6,464.61

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123898	3,047.32

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123339	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123759	2,275.43

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123473	6,605.65

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123662	6,886.77

D'AMBROSIO-AKAU, AMANDA LEILANI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123474	1,324.70

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123340	3,719.74

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123512	2,497.60

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123386	1,404.39

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123341	4,693.34

Full Name

DAVIS-SMTIH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123843	5,071.01

DAWSON, JAMES MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123916	875.60

DEAN, MAKENZIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123844	897.50

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123760	4,369.98

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123917	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123608	2,041.97

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123558	3,633.90

DEMOSS, PATRICIA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123513	6,635.87

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123609	6,135.34

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123342	3,354.99

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123475	5,698.63

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123559	5,584.88

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123663	3,101.43

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123610	1,765.14

Full Name

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123918	3,917.76

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123434	3,787.34

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123845	7,410.68

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123717	3,399.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123560	6,900.27

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123561	2,452.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123387	1,206.18

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123761	5,388.28

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123919	2,972.73

EACHO, CHELSIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123388	4,804.38

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123476	1,797.38

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123846	9,585.00

ECKHARDT, TOARRIE RAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123562	1,500.39

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123611	7,281.34

Full Name

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123762	6,276.27

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123718	6,900.27

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123514	1,833.03

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123847	4,410.40

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123920	1,857.38

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123719	1,874.12

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123435	1,836.85

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123763	3,101.19

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123953	6,614.34

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123389	2,117.95

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123664	1,962.35

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123515	1,920.56

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123899	1,853.45

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123563	4,635.76

Full Name

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123764	1,797.38

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123564	2,700.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123516	1,831.58

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123921	2,584.18

FOLSOM, CHRISTINE LYN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123477	3,886.88

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123478	1,549.50

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123517	4,495.50

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123765	2,764.90

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123766	8,333.09

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123665	4,035.51

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123900	4,728.51

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123390	1,788.64

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123922	3,027.27

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123479	6,563.34

Full Name

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123767	2,704.48

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123480	2,948.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123768	3,018.60

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123848	1,431.50

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123343	8,566.34

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123436	6,885.07

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123965	4,387.36

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123481	2,164.10

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123849	1,375.75

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123850	7,032.60

GEORGEADIS, LOGAN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123851	1,542.75

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123612	1,808.09

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123769	6,177.63

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123344	5,848.89

Full Name

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123437	2,259.66

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123613	2,474.43

GHIRARDUZZI, LANI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123614	4,278.77

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123518	1,705.67

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123482	4,116.26

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123519	7,086.54

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123923	3,023.72

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123391	1,831.58

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123666	5,474.03

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123667	6,387.32

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123770	3,956.38

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123901	7,215.84

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123392	1,430.55

GOUCHER, TRENTON CHANCLER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123852	897.50

Full Name

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123520	4,856.14

GOULD, SHANA TIFANI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123393	1,966.53

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123954	4,551.74

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123345	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123668	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123771	4,035.51

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123346	5,768.98

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123347	6,336.23

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123615	2,381.65

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123438	4,027.28

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123394	2,305.45

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123565	6,773.39

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123348	1,788.92

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123349	5,276.69

Full Name

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123966	4,281.75

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123483	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123773	7,930.52

HALL-HEADLEY, COLLEEN PATRICIA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123772	8,018.28

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123616	5,850.26

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123484	5,574.03

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123853	4,573.61

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123439	2,041.97

HANNIGAN, KATIE DIANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123485	1,674.47

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123669	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123395	5,568.96

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123924	1,628.16

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123521	3,956.38

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123902	5,385.13

Full Name

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123955	4,920.94

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123774	7,008.64

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123775	4,082.39

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123854	6,958.15

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123776	7,331.53

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123777	5,544.14

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123396	5,500.86

HECTOR, JENNIFER D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123566	3,956.38

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123778	1,742.37

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123670	6,504.11

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123855	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123925	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123926	1,660.24

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123440	3,956.38

Full Name

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123671	6,682.28

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123720	2,584.13

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123522	4,106.41

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123441	2,321.06

HERNDON, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123779	2,767.63

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123672	6,547.27

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123567	1,711.40

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123673	3,946.80

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123956	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123397	3,956.38

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123442	6,415.27

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123568	2,001.82

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123780	9,443.34

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123523	9,001.17

Full Name

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123486	4,332.31

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123781	3,914.68

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123524	6,984.57

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123525	5,986.96

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123927	1,788.01

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123957	3,946.80

HOWERTON, ASHTYN SHAYNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123782	1,705.67

HOWERTON, JOHNATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123783	2,202.45

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123398	2,120.30

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123443	1,601.46

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123617	3,133.20

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123569	4,327.08

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123674	3,956.38

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123526	4,198.63

Full Name

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123350	3,956.38

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123784	3,956.38

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123399	2,179.62

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123570	2,181.20

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123785	1,734.86

JACOBS, MOLLY CLAIRE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123445	3,956.38

JACOBSEN, JAMES

Check Date	Check Number	Gross Pay Amount
08/28/2024	43702	1,055.25

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123444	3,956.38

JAKLICH, ALACEYA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123618	1,868.37

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123351	3,879.20

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123928	1,278.58

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123856	7,108.64

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123929	1,599.84

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123571	3,610.54

Full Name

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123958	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123572	5,524.91

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123857	5,576.76

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123619	5,874.48

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123527	4,035.51

JOHN, MADISON ASHLEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123786	858.00

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123721	3,196.18

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123858	3,403.13

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123573	5,751.71

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123528	1,728.48

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123959	4,265.74

JOHNSON, WHITNEE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123787	162.75

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123446	6,532.32

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123352	5,768.98

Full Name

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123400	2,393.82

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123353	4,383.84

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123859	2,181.20

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123960	4,356.72

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123675	2,027.18

KEATING, JOHN E.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123788	7,131.13

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123789	6,779.64

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123860	4,281.09

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123861	3,492.20

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123722	3,956.38

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123401	5,981.09

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123574	3,956.38

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123790	7,697.53

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123930	2,037.72

Full Name

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123791	2,078.86

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123402	4,353.61

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123529	5,592.01

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123792	1,765.14

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123862	8,222.90

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123793	6,804.89

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123620	3,956.38

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123676	4,353.61

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123863	6,430.65

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123403	1,870.97

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123487	1,908.55

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123864	6,969.52

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123794	8,333.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123530	4,995.14

Full Name

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123488	1,797.38

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123354	6,016.73

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123489	1,935.64

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123903	3,343.60

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123795	7,218.37

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123621	1,868.37

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123865	7,770.54

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123723	6,369.16

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123575	6,655.64

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123531	4,634.89

LEONARD, BRIDGET A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123622	2,133.12

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123796	4,995.14

LITTON, LORRINDA KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123904	2,060.88

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123623	4,006.19

Full Name

LOCKE, DONITA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123724	3,956.38

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123404	5,644.63

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123576	4,786.02

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123405	2,076.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123532	1,784.34

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123866	6,286.52

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123677	2,172.48

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123931	844.20

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123533	2,745.40

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123534	1,875.69

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123447	4,223.01

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123867	4,554.38

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123406	6,879.78

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123577	3,956.38

Full Name

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123578	4,293.91

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123490	4,550.26

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123624	5,514.71

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123579	8,737.00

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123491	1,226.87

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123625	1,868.37

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123535	2,123.86

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123797	7,780.15

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123967	1,894.83

MAZZALI, ALICIA MICHELE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123492	1,440.40

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123678	5,573.47

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123626	5,990.40

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123407	1,159.22

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123627	4,075.56

Full Name

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123448	2,356.52

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123628	6,900.27

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123725	9,387.17

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123679	4,352.09

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123449	5,536.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123726	4,840.32

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123493	2,181.20

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123868	4,981.39

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123629	8,607.92

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123727	8,176.76

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123450	6,780.27

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123408	1,765.14

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123798	2,223.91

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123409	1,705.67

Full Name

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123410	2,310.17

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123411	1,649.37

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123799	2,663.66

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123869	7,967.53

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123870	7,984.78

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123536	6,556.94

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123494	6,631.39

MITTS, JUSTIN MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123800	858.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123801	3,343.60

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123630	4,936.40

MOORE, DANIKA ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123905	2,518.34

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123355	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123728	6,771.01

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123906	4,728.51

Full Name

MOOS, SAMANTHA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123802	858.00

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123356	4,728.51

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123357	4,919.63

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123631	4,197.81

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123632	2,847.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123680	4,647.51

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123681	4,753.88

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123803	7,641.50

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123682	6,903.74

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123683	5,548.27

NASH, CHRISTOPHER JOHN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123495	3,975.08

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123804	4,886.39

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123358	7,204.21

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123359	2,676.86

Full Name

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123805	8,585.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123932	1,321.26

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123806	7,449.90

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123684	4,714.09

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123729	7,761.81

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123685	3,956.38

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123730	7,028.83

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123807	5,909.14

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123537	6,182.27

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123580	3,956.38

OGDEN, ERIN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123538	2,940.35

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123633	4,722.38

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123961	2,428.02

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123731	2,114.40

Full Name

ONETO, DAVID P

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123871	6,949.49

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123581	6,236.23

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123808	1,213.25

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123809	4,313.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123360	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123582	2,350.47

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123583	2,608.22

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123686	7,159.59

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123361	11,181.51

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123810	4,223.01

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123496	5,038.09

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123811	3,892.31

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123872	1,935.64

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123584	3,059.00

Full Name

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123412	3,043.80

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123413	5,501.11

PETERSON, KATHERINE E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123414	4,328.73

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123812	7,150.14

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123585	2,479.43

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123813	4,919.63

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123873	2,181.20

PORTER, ANTHONY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123814	1,334.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123362	7,049.77

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123451	8,355.42

PROCTOR, COOPER DAVID

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123815	976.50

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123363	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123907	3,095.38

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123732	2,625.70

Full Name

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123415	1,584.24

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123933	3,254.10

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123874	8,295.30

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123934	1,887.69

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123935	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123936	2,538.67

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123687	1,561.76

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123937	2,972.73

REES, JAMES E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123938	1,936.52

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123688	4,252.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123689	3,343.60

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123733	2,085.81

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123939	1,886.80

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123586	1,765.14

Full Name

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123940	2,822.19

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123497	5,018.01

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123416	3,856.35

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123690	3,764.64

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123691	4,274.48

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123734	9,998.11

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123875	6,030.52

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123816	3,092.27

ROBINSON, JOAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123587	3,644.70

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123817	4,223.01

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123452	3,340.40

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123364	2,302.68

ROGERS, ASHLEY D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123453	5,418.52

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123692	5,853.77

Full Name

ROHBOCK, ASHLEY ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123498	1,640.01

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123588	4,116.26

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123735	1,900.92

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123365	5,487.51

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123876	3,063.95

ROTZ, ANN F

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123589	6,900.27

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123590	2,038.09

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123941	2,972.73

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123634	4,525.39

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123539	4,223.01

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123818	7,178.16

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123454	6,547.27

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123499	5,959.64

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123736	4,127.64

Full Name

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123877	2,181.20

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123942	2,972.73

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123693	5,292.84

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123819	4,223.01

SCHEXNIDER, LYNNIE R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123694	5,385.78

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123500	4,783.36

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123366	4,367.56

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123540	3,956.38

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123820	6,573.39

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123821	1,689.16

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123695	4,394.65

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123878	2,510.24

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123455	6,541.90

SESCILLA, MARK C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123822	7,368.65

Full Name

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123823	6,900.27

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123737	4,223.01

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123591	1,510.84

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123696	3,985.63

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123417	4,559.22

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123697	3,956.38

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123738	1,614.52

SHICKY, TIMOTHY DALE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123879	1,795.00

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123541	4,521.96

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123501	1,765.14

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123824	2,810.77

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123592	4,035.51

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123542	3,767.28

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123418	2,700.60

Full Name

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123739	1,803.27

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123635	2,155.84

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123636	4,223.01

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123456	4,064.22

SMITH, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123943	2,489.72

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123698	4,981.39

SMITH, JACOB

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123825	429.00

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123826	1,986.67

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123880	3,956.38

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123637	4,382.89

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123944	5,461.74

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123945	2,620.55

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123881	2,764.90

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123882	976.50

Full Name

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123543	4,375.76

SPICER, MELANIE R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123638	5,393.84

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123699	6,815.33

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123962	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123827	6,423.04

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123544	5,901.26

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123457	5,971.33

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123367	5,450.92

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123502	1,674.41

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123503	4,193.77

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123946	2,242.80

STEWART, SYDNEY GAYLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123883	858.00

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123828	6,236.23

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123740	2,041.97

Full Name

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123829	7,691.36

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123368	5,018.01

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123741	3,956.38

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123504	2,847.60

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123700	2,396.71

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123639	2,509.23

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123545	1,650.20

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123830	6,771.01

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123505	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123947	6,288.38

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123948	5,902.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123506	1,545.66

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123640	2,497.60

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123458	1,825.60

Full Name

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123546	5,385.13

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123369	4,614.70

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123419	3,352.50

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123884	2,391.96

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123742	3,329.90

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123641	1,393.04

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123908	9,111.75

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123547	1,896.06

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123420	6,782.52

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123370	2,888.28

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123421	8,607.92

VICKERS, LETITIA LYNN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123885	2,155.84

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123831	7,749.24

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123949	1,125.27

Full Name

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123593	6,780.27

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123886	7,383.90

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123743	7,255.89

WALLING, SANDRA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123744	7,008.64

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123594	1,659.46

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123887	8,458.09

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123459	2,900.80

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123595	1,382.95

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123596	4,368.26

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123888	3,102.27

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123548	4,886.77

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123889	4,311.24

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123549	6,038.14

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123890	6,003.64

Full Name

WEST, ASHLEY RIANNA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123507	3,956.38

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123550	4,035.51

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123891	5,306.77

WHITESELL, ERIKA LYNNE MARIE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123460	2,120.65

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123892	4,919.63

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123597	6,415.27

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123508	4,796.04

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123642	1,797.38

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123461	6,214.76

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123832	6,627.64

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123701	6,890.89

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123551	6,534.90

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123963	4,631.47

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123745	3,131.61

Full Name

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123950	1,506.77

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123951	5,143.43

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123509	3,956.38

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123702	4,274.48

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123703	4,434.36

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123371	5,698.63

YOUNG-MILLER, GABRIEL M

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123833	429.00

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123704	9,463.50

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123598	2,767.63

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123893	6,933.55

ZUKOWSKI, VANESSA MEGAN

Check Date	Check Number	Gross Pay Amount
08/28/2024	900123834	1,734.86

Employee Count:641

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