

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124318	2,207.52

ADAMS, KENNETH IVAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124586	242.18

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124228	2,450.64

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123979	1,925.74

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124573	6,270.38

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124138	1,080.00

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124516	2,915.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124319	5,698.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124381	6,384.26

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124229	1,130.22

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124044	4,116.34

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124517	7,954.11

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124097	1,752.00

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124635	5,094.27

Full Name

ANDERSON, CHRISTOPHER GEORGE

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124423	5,807.34

ANDERSON, JULIE J

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124277	6,506.67

ANDERSON, MICHAEL J

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124518	6,398.34

ANDERSON, RICHARD W

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124424	6,234.51

ANDERSON, TAMARA S

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900123980	1,068.32

ANDRADE-BRIGHT, ANTHONY ANDREW

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124278	1,696.53

ANDREWS, BAILEY C

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124382	4,334.76

ANTRIM, DAWN MICHELLE

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124383	1,522.29

ARAGON, LEIGH A

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124045	2,418.57

ARCHER, MAURISSA DIANE

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124425	4,035.59

ARMJO-VICKERS, CRYSTAL M

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124519	1,171.67

ARNOLD, LISA A

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900123981	13,256.25

ARTERBURY, WILLIAM LAVON

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124587	2,419.63

ARTZ, ANGELLINA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124426	2,160.60

Full Name

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124320	6,523.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124427	6,275.93

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124098	2,185.40

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124321	2,371.32

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123982	215.43

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124428	4,223.09

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123983	10,873.93

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124139	2,007.25

BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123984	110.00

BAKER JR, RICHARD GEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124588	1,511.30

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123985	55.00

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124322	6,275.93

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124099	4,035.59

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124279	4,116.34

Full Name

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123986	4,811.59

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124429	4,302.26

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124140	1,630.88

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124141	2,207.52

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124046	1,755.65

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124047	6,523.18

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124280	1,503.60

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124281	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124230	4,116.34

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123987	4,551.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124384	4,374.26

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124385	4,035.59

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124100	2,599.05

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124323	3,343.60

Full Name

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124574	1,925.24

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124520	3,225.74

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124324	6,232.18

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124325	4,302.26

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124326	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124327	4,342.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124430	1,173.75

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124431	6,420.26

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123988	1,393.75

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124432	4,515.74

BILSKI, MARLEY T.K.I.

Check Date	Check Number	Gross Pay Amount
09/27/2024	43713	664.80

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124589	4,024.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124048	5,807.34

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124049	1,885.93

Full Name

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124142	2,138.45

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124328	4,035.59

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124521	4,134.93

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124101	1,959.15

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124590	2,025.10

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124282	4,035.59

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124386	7,403.58

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124329	1,890.70

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124433	6,070.33

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124330	6,398.34

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124331	3,036.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124102	2,118.06

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124103	5,284.76

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123989	133.64

Full Name

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124143	2,889.95

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124050	3,537.23

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124647	165.00

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123973	978.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124231	2,251.69

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124104	2,116.63

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124232	2,215.38

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124575	4,198.67

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124434	2,666.00

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124387	4,902.51

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124388	5,558.93

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124051	4,035.59

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124591	1,518.98

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124576	6,523.18

Full Name

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124052	4,131.29

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124144	5,807.34

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124435	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124389	4,214.43

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124648	495.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124145	6,155.93

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124522	5,483.76

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124390	4,325.34

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123990	990.00

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123991	109.49

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124592	2,834.60

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124436	2,310.00

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124146	3,178.07

CHAMBERS, BROOKE LEANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124437	858.00

Full Name

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124053	6,398.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124332	6,762.27

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124333	4,526.68

CHEFF, JENNY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124054	2,056.90

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124147	1,650.20

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124283	3,575.22

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123992	2,516.15

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124391	2,468.06

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124233	4,116.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124055	5,698.67

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124649	4,035.59

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124056	4,302.26

CONNELLY, LAUREN NICHOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124186	1,752.00

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124057	2,474.53

Full Name

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124187	6,398.34

COOK, TONY MATTHEW

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124593	2,974.78

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124234	5,809.84

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124148	4,035.59

CORDES, DAWN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124334	2,923.68

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124235	1,233.35

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124058	6,155.93

COX, MEGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124438	2,538.06

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124577	3,460.04

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124594	516.23

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123993	110.00

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123994	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124439	2,295.43

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124149	6,146.59

Full Name

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124335	6,761.42

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123995	3,719.74

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124188	2,497.60

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124440	897.50

DANSEREAU, MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124441	1,209.00

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124059	1,696.53

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123996	4,693.34

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124523	4,938.51

DAWSON, JAMES MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124595	830.83

DAY, HEIDI NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124189	3,956.42

DEAN, MAKENZIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124524	897.50

DECKER, GLADYS PIDOUX

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123997	440.00

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124442	4,334.76

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124443	2,005.06

Full Name

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124596	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124284	2,067.69

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124236	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124285	5,590.34

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123998	3,092.42

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124150	5,807.34

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124237	5,432.00

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123974	55.00

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123999	330.00

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124336	3,236.10

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124286	1,787.72

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124597	3,448.81

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124105	3,699.94

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124525	6,894.01

Full Name

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124392	3,399.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124238	6,398.34

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124239	2,452.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124060	1,305.85

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124287	1,813.31

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124444	5,557.10

DURAN, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124000	165.00

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124598	3,588.78

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124151	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124526	9,585.00

ECKHARDT, TOARRIE RAE

Check Date	Check Number	Gross Pay Amount
09/30/2024	900124659	410.85

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124288	6,506.67

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124445	5,807.34

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124393	6,398.34

Full Name

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124190	1,736.06

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124527	4,509.68

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124599	304.47

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124600	2,414.61

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124240	3,577.59

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124394	3,956.42

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124106	1,592.85

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124446	3,036.80

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124650	55.00

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124447	3,956.42

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124636	5,623.22

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124061	2,149.85

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124337	2,162.41

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124191	1,920.00

Full Name

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124578	1,877.72

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124601	592.03

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124241	4,728.59

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124448	1,821.79

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124242	2,700.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124192	2,094.36

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124602	3,839.35

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124152	1,680.50

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124193	2,500.88

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124449	2,914.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124153	1,701.45

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124450	8,333.09

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124001	278.42

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124289	1,665.47

Full Name

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124338	4,116.34

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124579	4,823.17

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124062	1,787.72

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124603	3,240.64

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124154	6,146.59

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124451	3,257.20

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124155	2,948.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124452	3,308.60

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124528	5,387.92

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124003	7,514.56

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124107	6,506.67

GALLAGHER, ROBI KIM

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124651	765.50

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124156	2,162.36

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124529	1,375.75

Full Name

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124530	5,922.93

GAUL, LORRAINE ANNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124004	55.00

GEORGEADIS, LOGAN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124531	1,542.75

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124290	2,027.22

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124453	6,031.26

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124005	5,809.84

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124108	2,236.14

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124291	2,450.64

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124194	1,725.59

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124157	4,198.67

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124195	6,506.67

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124604	3,488.06

GONCALVES, KRISTI D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124339	1,432.97

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124063	2,491.34

Full Name

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124340	5,983.69

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124341	6,038.26

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124454	4,035.59

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124580	7,016.67

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124064	4,043.89

GOUCHER, TRENTON CHANCLER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124532	897.50
09/30/2024	900124663	380.16

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124196	3,020.16

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124637	4,551.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124292	286.92

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124158	184.44

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124006	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124342	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124455	2,757.95

Full Name

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124007	5,559.84

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124008	6,138.59

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124293	2,383.88

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124109	4,035.59

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124065	2,244.28

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124243	6,506.67

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124009	2,225.30

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124010	4,787.87

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124652	2,964.40

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124159	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124457	7,444.18

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124456	7,423.85

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124294	4,902.51

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124160	5,089.84

Full Name

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124533	4,614.60

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124110	2,067.69

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124343	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124066	5,379.26

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124605	2,861.42

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124111	497.04

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124197	4,035.59

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124581	5,487.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124638	4,920.94

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124458	6,506.67

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124459	4,082.39

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124534	6,456.26

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124460	7,069.86

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124461	5,425.17

Full Name

HEADLEY, JACKSON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124011	220.00

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124067	5,186.34

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124462	1,772.23

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124344	5,818.17

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124535	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124606	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124607	1,887.25

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124112	4,035.59

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124345	6,173.35

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124395	2,771.30

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124463	1,134.25

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124198	4,116.34

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124113	2,355.09

HERNDON, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124464	3,403.96

Full Name

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124346	6,038.26

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124244	1,755.65

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124347	4,743.75

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124639	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
09/30/2024	900124660	4,035.59

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124114	6,275.93

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124245	2,027.22

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124465	9,443.34

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124199	9,001.17

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124161	4,332.31

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124068	2,203.57

HOLMQUIST, LAURA ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124069	388.09

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124466	3,101.04

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124200	6,275.93

Full Name

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124201	5,186.34

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124608	1,797.03

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124640	3,946.80

HOWERTON, JOHNATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124467	2,237.68

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124070	1,860.77

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124115	1,620.60

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124295	3,043.68

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124246	4,302.26

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124348	4,035.59

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124202	4,282.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124012	4,035.59

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124468	4,183.76

HUXFORD, KRISTINE LOUISE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124247	1,873.20

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124248	2,207.52

Full Name

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124469	1,510.37

JACOBSEN, JAMES A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124470	1,055.25

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124116	3,478.94

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124013	3,879.20

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124609	2,609.89

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124536	6,604.26

JAY, ABBYGAIL CLAIRE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124162	90.60

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124610	1,917.89

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124249	3,610.54

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124641	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124250	5,592.09

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124537	4,703.26

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124296	4,035.59

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123975	738.01

Full Name

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124203	4,116.34

JOHN, MADISON ASHLEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124471	858.00

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124396	3,089.22

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124538	1,761.42

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124251	5,186.34

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124204	1,616.81

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124642	4,265.74

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124117	6,523.18

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124014	5,559.84

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124071	2,425.05

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124072	1,665.47

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124015	4,118.40

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124539	2,207.52

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124643	3,946.80

Full Name

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124349	2,737.18

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124472	6,929.94

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124163	2,819.58

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124118	4,242.42

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124540	4,441.09

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124541	3,554.27

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124397	4,035.59

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124073	5,809.84

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124252	4,035.59

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124473	7,328.52

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124611	2,774.90

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124474	2,105.46

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124074	4,116.34

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124205	5,698.67

Full Name

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124475	1,484.44

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124542	7,751.94

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124476	6,300.84

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124297	4,035.59

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124350	4,116.34

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124543	5,908.27

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124351	2,478.15

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124653	498.03

KUNKEL, RYAN MATTHEW

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124016	55.00

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124164	1,890.70

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124544	7,082.77

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124477	8,483.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124206	5,089.84

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124165	1,821.79

Full Name

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124017	5,807.34

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	43714	192.60

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124166	1,961.93

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124582	3,343.60

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124478	6,548.34

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124298	1,890.70

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124545	7,384.69

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124398	5,970.10

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124253	6,146.59

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124207	4,722.42

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124075	1,512.42

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124479	5,089.84

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124299	3,682.55

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124076	5,487.59

Full Name

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124254	4,614.09

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124077	2,099.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124208	1,812.23

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124209	1,299.83

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124546	6,414.65

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124078	1,665.47

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124352	2,200.27

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124612	2,413.77

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124210	2,745.40

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124211	2,067.69

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124119	4,302.26

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124547	4,620.76

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124079	6,398.34

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124255	4,035.59

Full Name

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124256	4,302.26

MARTIN, KYLEE LOUISE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124080	311.95

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124167	4,549.34

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124300	5,592.09

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124257	8,737.00

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124168	1,262.90

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124301	1,890.70

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124613	828.84

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124212	2,139.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124480	7,300.18

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124018	948.65

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124654	2,221.99

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124353	5,600.69

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124302	6,155.93

Full Name

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124081	1,696.53

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124303	4,116.34

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124120	2,321.14

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124304	6,398.34

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124399	9,387.17

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124354	4,357.01

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124121	5,379.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124400	2,999.58

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124169	919.80

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124548	5,114.01

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124305	8,607.92

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124401	8,176.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124122	6,275.93

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124082	1,787.72

Full Name

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124355	2,364.15
09/30/2024	900124662	46.25

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124083	1,725.59

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124084	2,337.86

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124085	1,680.66

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124481	3,614.10

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124549	7,517.94

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124550	7,498.85

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124213	5,807.34

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124170	6,631.51

MITTS, JUSTIN MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124482	858.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124483	3,401.47

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124306	3,034.08

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124551	4,544.92

Full Name

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123976	113.54

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124019	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124402	6,264.26

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124583	4,823.17

MOOS, SAMANTHA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124484	858.00

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124020	4,823.17

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124021	5,018.09

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124307	2,557.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124308	2,847.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124356	4,541.84

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124357	4,635.84

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124485	6,814.43

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124358	6,715.67

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124359	4,616.69

Full Name

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124486	4,552.35

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124022	6,384.26

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124023	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124487	8,660.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124614	1,825.55

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124488	6,708.84

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124123	3,956.42

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124024	60.83

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124360	4,728.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124403	7,338.81

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124361	4,035.59

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124404	6,899.51

NOLTING, RONALD JOSEPH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124489	4,680.43

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124490	5,535.17

Full Name

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124214	6,038.26

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124258	4,193.93

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124309	4,811.59

OLMSTEAD, DEXTER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124644	1,928.64

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124405	2,148.35

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124259	6,031.26

OWSIAN, KAYE LONI

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124025	37.13

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124491	1,213.25

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124492	4,389.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124026	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124260	2,380.95

PARSON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124261	2,879.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124362	7,159.59

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124027	11,181.51

Full Name

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124493	4,302.26

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124171	5,078.01

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124494	3,892.31

PENZKOVER, ANGIE K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124552	2,311.93

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124615	1,960.60

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124262	3,059.00

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124086	2,900.80

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124087	5,592.09

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124495	6,648.17

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124088	3,956.42

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124496	5,018.09

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124553	2,207.52

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124124	1,725.59

POPE, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124263	3,956.42

Full Name

PORTER, ANTHONY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124497	1,334.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124028	5,922.93

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124125	8,355.42

PROCTOR, COOPER DAVID

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124498	976.50

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124029	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124584	2,814.54

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124406	2,655.83

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124089	2,205.92

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124616	2,750.15

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124554	7,793.61

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124617	1,996.89

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124618	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124619	2,995.39

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124363	1,890.70

Full Name

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124620	3,146.15

REGE, MARLA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124364	4,302.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124365	3,343.60

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124407	2,112.39

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124621	2,927.12
09/30/2024	900124664	31.32

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124126	430.36

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124264	1,439.84

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124622	4,622.27

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124172	5,118.50

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124090	3,924.27

RICHARDSON, CALEB M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124366	3,946.80

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124367	4,035.59

RIDER, SHANNON K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124408	5,592.09

Full Name

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124555	5,502.68

ROBBINS, BRETT ALLAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124499	3,092.27

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124500	4,332.11

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124127	3,340.40

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124030	2,331.93

ROGERS, SANDRA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124173	1,944.54

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124368	6,266.43

RORABACK, JESSIE M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124265	4,198.67

ROSE, ERICA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124409	2,150.10

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124031	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124556	3,245.07

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124266	1,181.70

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124267	2,062.29

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124310	4,526.68

Full Name

RUSSELL, MCKENZIE KAY LOUSIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124215	4,302.26

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124501	6,806.19

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124655	650.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124128	6,038.26

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124174	5,487.59

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124410	1,858.84

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124557	2,207.52

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124623	3,472.68

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124369	5,393.49

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124502	4,302.26

SCHEXNIDER, LYNSIE R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124370	5,276.84

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124175	4,549.34

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124032	5,089.84

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124216	4,035.59

Full Name

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124503	6,686.60

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124411	1,650.68

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124371	4,407.89

SCHULTZ, TRACI L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124558	2,419.30

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124129	6,155.93

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123977	37.13

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124412	4,047.42

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124504	6,398.34

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124413	4,466.10

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124268	1,864.98

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124372	4,035.59

SHELL, ALLYSON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124176	1,650.68

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124091	4,614.09

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124373	4,302.26

Full Name

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124414	1,681.65

SHICKY, TIMOTHY DALE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124559	1,795.00

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124217	4,549.34

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124177	1,787.72

SHUTE, JENIFER R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124505	2,910.77

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124269	4,116.34

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124218	3,767.28

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124092	2,700.60

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124624	292.03

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124415	1,827.03

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124311	2,183.16

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124312	4,302.26

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124130	4,274.68

SMITH, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124625	145.67

Full Name

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124374	5,078.01

SMITH, JACOB

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124506	429.00

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124507	2,022.03

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124560	4,035.59

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124313	4,465.34

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124626	5,461.74

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124627	2,896.00

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124561	2,934.90

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124562	976.50

SOUTH, ALYANA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124219	4,198.67

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124093	3,956.42

SPURWAY, LAURA K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124375	6,031.26

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124645	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124508	5,114.01

Full Name

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124220	5,379.26

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124131	5,807.34

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124033	5,450.92

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124178	1,696.53

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124179	4,274.68

STEWART JR, RALPH D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124628	2,017.32

STEWART, SYDNEY GAYLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124563	858.00

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124509	6,031.26

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124416	2,067.69

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124656	130.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124510	7,067.00

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124034	5,118.50

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124417	4,035.59

SYKES, RISSA G

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124035	110.00

Full Name

TABLER, MATTHEW D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124180	406.80

TARTER, JANICE F

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124376	2,424.89

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124314	2,716.06

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124221	1,675.98

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124511	6,264.26

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124181	9,001.17

THOMPSON, CHARITY A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124629	4,748.89

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124630	232.23

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124631	5,902.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124182	1,566.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124315	2,497.60

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900123978	663.54

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124183	1,731.45

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124132	1,851.15

Full Name

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124133	383.92

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124222	5,487.59

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124036	4,389.00

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124657	165.00

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124094	4,035.59

UCHYTIL, TOERY S

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124564	2,406.24

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124418	3,329.90

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124316	1,458.81

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124585	9,111.75

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124223	1,724.40

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124270	310.83

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124095	6,523.18

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124037	2,888.28

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124096	8,607.92

Full Name

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124038	180.00

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124512	7,182.84

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124632	1,714.67

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124271	6,275.93

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124565	6,802.83

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124419	6,631.51

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124272	1,975.95

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124566	8,458.09

WARD, CLAYTON R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124134	2,900.80

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124420	1,665.47

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124273	1,798.30

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124274	4,614.09

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124567	3,038.67

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124513	1,173.75

Full Name

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124224	4,981.51

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124039	70.54

WELLS, COLLEEN E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124568	4,211.51

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124225	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124569	5,483.76

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124226	4,116.34

WHALEY, JENNIFER M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124570	5,499.68

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124571	5,018.09

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124135	4,544.92
09/30/2024	900124661	266.67

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124275	6,275.93

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124184	4,243.35

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124317	1,821.79

WILKERSON, CONNIE L

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124136	5,699.01

Full Name

WILLIAMS, BRIAN TIHSTA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124514	6,188.68

WILLIAMS, KACY L

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124377	6,631.51

WILLIAMS, LEAH REBECCA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124040	4,549.34

WILLIAMSON, JACOB E

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124227	6,146.59

WILSON, ADAM CHRISTOPHER

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124646	6,451.18

WIRTH, MELANIE M

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124421	2,999.39

WOLSEY, CASSIDY ISABELLA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124422	1,773.66

WOODRUFF, KRISTIN M

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124137	358.65

WOOLLEY, SYDNEY

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124633	1,790.19

WOOLLEY, TRINA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124634	4,082.48

WOOLMAN, CARMEN

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124185	4,035.59

WUEST, AMY LEANN

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124378	4,035.59

WYNAND, JENNA CHRISTINE

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124041	55.00

YANAGI, LANITA

Check	Check	Gross Pay
Date	Number	Amount
09/27/2024	900124658	392.08

Full Name

YATES, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124042	4,114.76

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124379	4,198.67

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124043	5,807.34

YOUNG-MILLER, GABRIEL M

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124515	429.00

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124380	9,463.50

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124276	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
09/27/2024	900124572	6,398.34

Employee Count:689

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