

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125059	2,207.52

ADAMS, KENNETH IVAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125326	2,833.96

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124968	2,450.64

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124678	1,890.70

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125313	7,315.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124878	3,111.73

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125256	2,940.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125060	5,698.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125123	9,159.72

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124879	1,467.18

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124774	4,116.34

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125257	8,999.57

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124837	1,752.00

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125377	4,947.32

Full Name

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125165	7,206.78

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125017	7,552.13

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125258	7,515.80

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125166	6,234.51

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124679	930.06

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125018	1,696.53

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125124	4,652.95

ANTRIM, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125125	1,522.29

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125388	715.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124775	2,418.57

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125167	4,353.78

ARMJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125259	1,171.67

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124680	13,256.25

ARTERBURY, WILLIAM LAVON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125327	2,391.12

Full Name

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125168	2,027.64

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125061	7,311.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125169	6,774.12

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124838	2,163.46

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125062	2,371.32

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124681	1,037.93

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125170	4,581.28

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124682	10,873.93

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124880	2,045.23

BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124683	220.00

BAKER JR, RICHARD GLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125328	1,234.12

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124684	770.00

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
10/04/2024	900124666	791.67
10/28/2024	900125063	7,067.60

Full Name

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124839	4,035.59

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125019	4,116.34

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124685	5,129.78

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125171	4,302.26

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124881	1,665.32

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124882	2,207.52

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124776	1,755.65

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124777	7,023.18

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125020	1,575.00

BARR, TINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124778	2,810.16

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125021	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124969	4,434.53

BATMAN, JENNIFER MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124926	196.30

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124686	4,551.74

Full Name

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125126	4,374.26

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125127	4,035.59

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124840	2,599.05

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125064	3,034.96

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125314	1,925.24

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125260	3,225.74

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125065	6,732.18

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125066	4,302.26

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125067	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125068	4,342.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125172	1,173.75

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125173	7,934.82

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124687	1,668.75

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125174	4,589.57

Full Name

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125329	4,074.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124779	6,368.44

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124780	1,885.93

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124883	2,138.45

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125069	4,035.59

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125261	4,134.93

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124841	1,959.15

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125330	1,897.82

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125022	4,035.59

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125128	7,885.46

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125070	1,890.70

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125175	7,115.79

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125071	7,443.80

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125072	3,036.80

Full Name

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124842	2,169.72

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124843	6,330.22

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124781	824.40

BRAVO, JUDY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124688	275.00

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124884	4,024.75

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124782	2,761.94

BROWN, COLLEEN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125389	160.43

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124670	1,408.00

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124970	2,251.69

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124844	2,116.63

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124971	2,300.48

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125315	4,198.67

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125176	2,516.22

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125129	5,220.70

Full Name

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125130	5,877.12

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124783	4,035.59

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125331	1,933.51

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125316	6,523.18

BURKE, MELINDA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124784	1,846.34

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124785	5,046.78

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124885	5,807.34

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125177	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125131	4,214.43

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125390	1,940.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124886	6,212.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125262	5,483.76

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125132	4,325.34

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124689	1,120.00

Full Name

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124690	443.54

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124691	206.81

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125332	2,983.96

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125178	2,536.92

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124786	3,178.07

CHAMBERS, BROOKE LEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125179	858.00

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124787	6,898.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125073	7,807.73

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125074	4,606.68

CHEFF, JENNY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124788	2,930.81

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124887	1,690.34

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125023	3,607.73

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124692	2,516.15

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125133	2,468.06

Full Name

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124972	4,116.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124789	6,198.67

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125391	4,143.96

COLBURN, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124693	404.25

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124790	4,302.26

CONNELLY, LAUREN NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124927	1,778.29

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124791	2,474.53

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124928	7,261.98

COOK, TONY MATTHEW

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125333	2,583.11

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124973	6,309.84

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124888	4,106.50

CORDES, DAWN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125075	2,923.68

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124974	1,665.47

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124792	6,655.93

Full Name

COX, MICHELLE MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124694	437.04

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125317	3,167.32

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125334	1,339.21

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124695	1,265.00

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124696	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125180	2,495.43

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124889	7,192.05

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125076	7,297.42

CYSEWSKI, BRIANA SHARON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124671	110.00

DAHL, TRISTA NOELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125335	417.90

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124697	3,719.74

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124929	2,582.70

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125181	897.50

DANSEREAU, MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125182	1,209.00

Full Name

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124793	1,721.93

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124698	4,693.34

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125263	5,402.51

DAWSON, JAMES MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125336	805.75

DAY, HEIDI NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124930	3,956.42

DEAN, MAKENZIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125264	897.50

DECKER, GLADYS PIDOUX

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124699	1,705.00

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125183	4,822.40

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125184	2,250.34

DEFRANCESCO, TONA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	43727	1,765.84

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125337	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125024	2,067.69

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124975	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125025	6,635.80

Full Name

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124700	2,956.33

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124890	5,807.34

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124976	5,933.19

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124672	55.00

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125077	2,237.23

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125078	3,230.32

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125026	1,787.72

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125338	2,149.54

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124845	3,787.34

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125265	8,011.47

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125134	3,399.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124977	7,443.80

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124978	2,452.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124794	1,305.85

Full Name

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125027	1,602.45

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125185	5,629.10

DURAN, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124701	99.61

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125339	3,493.58

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124891	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125266	9,585.00

ECKHARDT, TOARRIE RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124702	843.44

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125028	7,824.86

EGBERT, MAREN ELISSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124703	55.00

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125186	6,625.53

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125135	7,443.80

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124931	1,856.48

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125267	4,509.68

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125340	890.72

Full Name

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125341	2,399.84

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124979	3,577.59

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125136	3,956.42

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124846	1,282.89

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125187	3,036.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125392	605.00

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125188	3,956.42

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125378	5,419.72

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124795	2,149.85

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125079	2,162.41

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124932	1,977.48

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125318	1,877.72

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125342	1,849.71

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124704	55.00

Full Name

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124980	5,410.41

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124705	385.00

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125189	1,821.79

FLAHERTY, COLLEEN RUTH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124706	550.00

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124981	2,700.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124933	1,900.11

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125343	3,548.65

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124892	1,798.95

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124934	2,500.88

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125190	2,879.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124893	2,141.50

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125191	8,333.09

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124707	649.67

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125029	1,665.47

Full Name

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125080	4,116.34

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125319	4,823.17

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124796	1,811.36

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125344	3,132.99

FROME, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124708	340.62

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124894	6,919.32

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125192	2,414.16

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124895	2,948.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125193	3,518.60

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125268	5,742.11

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124709	9,105.49

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124847	7,006.67

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124896	2,162.36

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125269	1,375.75

Full Name

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125270	6,968.39

GEORGEADIS, LOGAN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125271	1,542.75

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125030	2,027.22

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
10/04/2024	900124668	458.34
10/28/2024	900125194	6,489.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124710	6,264.40

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124848	2,290.68

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125031	2,450.64

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124935	1,725.59

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124897	4,198.67

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124936	7,552.13

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125345	3,922.05

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124797	4,064.87

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125081	7,383.13

Full Name

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
10/04/2024	900124667	958.34
10/28/2024	900125082	6,996.60

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125195	4,035.59

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125320	8,472.95

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124798	4,212.29

GOUCHER, TRENTON CHANCLER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125272	1,311.92

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124937	2,207.52

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125379	4,551.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125032	510.08

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124898	876.09

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124711	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125083	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125196	3,076.14

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124712	5,878.03

Full Name

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124713	6,456.78

GROOVER, LANAE CAROL

Check Date	Check Number	Gross Pay Amount
10/28/2024	43724	450.62

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125033	2,383.88

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124849	4,177.41

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124799	2,305.45

GUTHRIE, CHERICE GABRIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124714	165.00

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124982	7,006.67

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124715	2,087.30

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124716	5,606.06

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125393	2,166.64

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124899	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125198	8,489.64

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125197	8,798.77

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125034	4,902.51

Full Name

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124900	5,544.39

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125273	4,968.79

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124850	2,067.69

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125084	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124800	5,879.26

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125346	2,493.99

HARRIS, EMMA JACQUELINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124717	330.00

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124851	959.20

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124938	4,035.59

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125321	5,487.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125380	4,920.94

HASTINGS, JAMES PATRICK

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124718	220.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124719	165.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125199	7,552.13

Full Name

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125200	4,082.39

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125274	7,537.72

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125201	8,187.32

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125202	5,885.17

HEADLEY, JACKSON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124720	770.00

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124801	5,459.07

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125203	1,623.51

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125085	6,863.63

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125275	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125347	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125348	1,838.37

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124852	4,035.59

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125086	7,218.81

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125137	2,771.30

Full Name

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125204	1,134.25

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124939	4,187.25

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124853	2,048.53

HERNDON, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125205	3,403.96

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125087	7,123.72

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124983	1,672.43

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125088	3,946.80

HICKEY, TEEGAN WILLIAM

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124901	2,703.96

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125381	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124802	4,035.59

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124854	6,775.93

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124984	2,027.22

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124721	110.00

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125206	9,443.34

Full Name

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124940	9,001.17

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124902	4,605.04

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124803	2,171.75

HOLMQUIST, LAURA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124804	780.03

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125207	2,984.80

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124941	7,434.85

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124942	6,504.53

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125349	2,088.03

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125382	3,946.80

HOWERTON, JONATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125208	2,237.68

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124805	1,755.65

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124855	1,620.60

HUGHES, MORGAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124722	55.00

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125035	3,133.20

Full Name

HUNTER, HEATHER DEZARAY

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124985	4,302.26

HUNTER, RACHEL MARIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125089	4,035.59

HUTCHINSON, KENDRA LEE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124943	4,282.67

HUTCHISON, DUSTIN LEE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124723	4,035.59

HUTSON, LUCAS S

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125209	4,183.76

HUXFORD, KRISTINE LOUISE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124986	249.76

ISBELL, CRYSTAL DAWNE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124987	2,207.52

ISENBERGER, HOLLY

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125210	1,755.65

ISENBERGER, JENNIFER DAWN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124724	110.00

JACOBSEN, JAMES A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125211	1,055.25

JACOBY, KAYLA NICOLE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124856	3,478.94

JAMES, DANE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900124725	3,879.20

JAMESON, MARIAH LYNN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125350	2,131.61

JARSTAD, CHRIS L

Check	Check	Gross Pay
Date	Number	Amount
10/28/2024	900125276	7,649.72

Full Name

JAY, ABBYGAIL CLAIRE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124903	604.00

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125351	2,126.21

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124988	3,610.54

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125383	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124989	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125277	5,748.72

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125036	4,353.78

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124673	747.15

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124944	4,434.53

JOHN, MADISON ASHLEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125212	858.00

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125138	3,039.22

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125278	1,761.42

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124990	5,959.07

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124945	1,997.74

Full Name

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125384	4,265.74

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124857	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124726	5,878.03

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124806	2,425.05

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124807	1,665.47

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124727	4,118.40

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125279	2,207.52

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125385	4,220.08

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125090	2,737.18

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124728	258.86

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125213	7,037.94

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124904	2,819.58

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124858	4,242.42

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125280	4,281.09

Full Name

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125281	3,554.27

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125139	5,765.59

KESNER, RICHARD LELAND

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125352	159.20

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124808	6,309.84

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124991	4,035.59

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125214	8,373.98

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125353	2,758.56

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125215	2,105.46

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124809	4,934.53

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124729	414.70

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124946	5,698.67

KITTS, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124730	385.00

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125216	1,787.72

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125282	8,797.40

Full Name

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125217	7,346.30

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125037	4,035.59

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125091	4,434.53

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125283	7,025.73

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125092	2,528.15

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125394	1,440.11

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124810	1,769.28

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124905	1,724.26

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125284	8,482.21

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125218	8,483.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124947	5,089.84

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124906	1,830.88

LALLY, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124674	390.00

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124731	6,125.53

Full Name

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124811	890.24

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124907	1,961.93

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125322	3,343.60

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125219	8,061.99

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125038	1,890.70

LARNERD, DEBORAH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124992	1,581.17

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125285	8,284.33

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125140	6,833.74

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124993	7,192.05

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124948	4,722.42

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124812	1,679.38

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125220	5,589.84

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125039	4,000.74

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124813	5,987.59

Full Name

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124994	5,114.09

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124814	2,099.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124949	1,812.23

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124950	1,474.34

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125286	6,732.84

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124815	1,665.47

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125093	2,200.27

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125354	1,966.90

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124951	2,745.40

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124952	2,067.69

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124859	4,302.26

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125287	4,757.50

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124816	7,443.80

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124995	4,035.59

Full Name

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124996	4,373.17

MARTIN, KYLEE LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124817	1,707.28

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124908	4,634.44

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125040	5,677.19

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124997	8,737.00

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124909	1,481.90

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125041	1,890.70

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125355	925.15

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124953	2,139.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125221	8,489.64

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124732	1,848.93

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124733	440.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125395	2,197.80

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125094	5,600.69

Full Name

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125042	6,155.93

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124818	1,709.23

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125043	4,434.53

MCCUNE, TERI DIANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124860	2,321.14

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125044	7,443.80

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125141	9,387.17

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125095	4,399.56

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124861	5,879.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125142	2,999.58

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124910	1,445.40

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125288	5,078.01

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125045	8,607.92

MENTI, BROOKLYNN KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124734	110.00

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125143	8,176.84

Full Name

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124862	7,321.39

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124819	1,787.72

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125096	2,907.52

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124820	1,747.12

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124821	2,337.86

MEYER, SAMUEL RAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124822	90.60

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124823	1,680.66

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125222	3,563.30

MILKS, MICHAELA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125046	1,921.88

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125289	8,563.40

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125290	8,616.31

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/04/2024	900124665	958.34
10/28/2024	900124954	6,765.68

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124911	6,631.51

Full Name

MITTS, JUSTIN MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125223	858.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125224	3,333.95

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125047	2,207.52

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125291	5,363.11

MOON, GENCA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124824	2,754.90

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124735	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125144	7,309.72

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125323	4,823.17

MOOS, SAMANTHA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125225	858.00

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124736	6,386.63

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124737	4,712.40

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124738	5,018.09

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125048	2,557.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125049	2,847.60

Full Name

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125097	4,541.84

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125098	4,671.84

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125226	8,178.08

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125099	7,033.86

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125100	4,696.69

NALEN, CHRISTINA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124739	55.00

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125227	5,188.35

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124740	7,780.97

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124741	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125228	8,585.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125356	2,057.92

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125229	7,390.66

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124863	3,956.42

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124742	44.55

Full Name

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125101	4,728.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125145	10,114.27

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125102	4,035.59

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125146	7,399.51

NOLTING, RONALD JOSEPH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125230	4,630.43

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125231	6,871.63

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124955	6,538.26

O'LEARY, MARGARET GAIL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124675	165.00

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124998	4,193.93

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125050	4,811.59

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125147	2,148.35

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125292	1,610.86

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124999	6,349.45

OWSIAN, KAYE LONI

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124743	134.45

Full Name

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125232	1,213.25

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125233	5,467.48

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124744	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125000	2,380.95

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125001	2,879.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125103	7,159.59

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124745	11,181.51

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125234	4,302.26

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124912	5,452.93

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125235	3,892.31

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124746	55.00

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125293	1,986.93

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125357	2,466.11

PETERSON, AMY M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125002	3,059.00

Full Name

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124825	3,009.54

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124826	5,592.09

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125236	7,693.63

PHILLIPS, KAILEE MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124747	440.00

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124827	3,956.42

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125237	5,774.91

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125294	2,207.52

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125396	588.21

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124864	1,725.59

POPE, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125003	3,956.42

PORTER, ANTHONY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125238	1,334.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124748	7,617.57

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124865	8,355.42

PROCTOR, COOPER DAVID

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125239	976.50

Full Name

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124749	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125324	2,814.54

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125148	2,655.83

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124828	2,205.92

RAMOS, RICARDO

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124750	110.00

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125358	2,741.04

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125295	8,911.07

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125359	2,301.41

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125360	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125361	2,593.92

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125104	1,890.70

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125362	3,027.05

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125105	4,338.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125106	3,343.60

Full Name

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125149	2,112.39

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125363	3,100.14

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124866	845.35

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125004	1,787.72

RHODES, JANET DALE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124751	220.00

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125364	3,779.88
10/28/2024	900125404	221.28

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124913	5,118.50

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124829	3,924.27

RICHARDSON, CALEB MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125107	3,946.80

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125108	4,353.78

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125150	6,910.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125296	6,584.14

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125240	4,452.26

Full Name

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124867	3,340.40

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124752	2,331.93

ROGERS, SANDRA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124914	1,677.17
10/28/2024	900125403	24.18

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125109	5,978.43

ROMANOVA, ELENA A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124753	1,448.22

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125005	4,198.67

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125365	728.34

ROSE, ERICA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125151	2,390.94

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124754	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125297	3,320.07

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125006	2,235.13

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125007	2,062.29

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125051	4,526.68

Full Name

RUSSELL, MCKENZIE KAY LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124956	4,620.45

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
10/04/2024	900124669	791.67
10/28/2024	900125241	7,597.86

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125397	1,950.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124868	7,083.72

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124915	6,533.05

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125152	2,818.84

SARDINHA, TOSHA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124755	660.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125298	2,207.52

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125366	3,407.26

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125110	5,393.49

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125242	4,302.26

SCHEXNIDER, LYNNIE ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125111	5,595.03

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124916	5,367.53

Full Name

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124756	5,408.03

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124957	4,035.59

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125243	6,686.60

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125153	1,650.68

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125112	4,407.89

SCHULTZ, TRACI LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125299	2,504.40

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124869	7,019.57

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124676	1,264.49

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125154	4,047.42

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125244	7,443.80

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125155	4,466.10

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125008	1,608.96

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125113	4,035.59

SHELL, ALLYSON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124917	1,650.68

Full Name

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124830	4,614.09

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125114	4,302.26

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125156	1,681.65

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124958	4,606.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124918	1,787.72

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125245	2,976.68

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125009	4,116.34

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124959	3,767.28

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124831	2,700.60

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125367	1,210.72

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125157	1,827.03

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125052	2,183.16

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125053	4,302.26

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124757	495.00

Full Name

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124870	4,592.87

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125115	6,123.47

SMITH, JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125246	429.00

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125247	2,110.50

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125300	4,035.59

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125054	4,465.34

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125368	5,461.74

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125369	2,558.82

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125301	2,909.90

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125302	976.50

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124960	4,698.67

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124832	3,956.42

SPURWAY, LAURA KATHRYN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125116	7,349.45

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125386	4,752.80

Full Name

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125248	5,828.20

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124961	6,242.90

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124871	6,080.07

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124758	5,450.92

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124919	1,705.00

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124920	4,592.87

STEWART JR, RALPH DONALD

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125370	2,115.36

STEWART, SYDNEY GAYLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125303	858.00

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125249	6,349.45

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125158	2,067.69

STRICKLAND, MARIE DESIREE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124759	260.00

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125398	910.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125250	8,112.46

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124760	5,118.50

Full Name

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125159	4,035.59

SYKES, RISSA G

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124761	110.00

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125117	2,424.89

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125055	2,554.71

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124962	1,716.89

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125251	7,309.72

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124833	1,729.24

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124921	9,001.17

THOMPSON, CHARITY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125371	5,113.52

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125372	65.67

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125373	5,902.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124922	1,578.73

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125056	2,497.60

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124677	1,595.98

Full Name

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124923	1,672.85

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125399	779.52

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124872	766.29
10/28/2024	900125402	241.08

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124873	658.14

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124963	5,487.59

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124762	4,707.19

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125400	773.54

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124834	4,035.59

UCHYTIL, TOERY SUZANNE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125304	2,406.24

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125160	3,329.90

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125057	1,458.81

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125325	9,111.75

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125010	518.05

Full Name

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124835	7,023.18

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124763	2,888.28

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124836	8,607.92

VENERA, TERI A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124764	90.00

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125252	8,303.30

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125374	1,771.05

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125011	7,321.39

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125305	7,933.39

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125161	7,676.97

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125012	1,765.47

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125306	8,458.09

WALTON, KELSEY CECILA

Check Date	Check Number	Gross Pay Amount
10/28/2024	43725	220.00

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124874	3,085.17

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125162	1,665.47

Full Name

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125013	1,548.44

WASSERBURGER, LOGAN RICHARD JAMES

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125118	1,063.68

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125014	4,932.28

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125307	3,038.67

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124765	751.72

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125253	1,173.75

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124964	4,981.51

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124766	690.72

WELLS, COLLEEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125308	4,339.15

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124965	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125309	6,529.22

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124966	4,116.34

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125310	5,789.87

WHEELEN, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124767	56.77

Full Name

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125311	5,090.09

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124875	4,811.59

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125015	6,594.12

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124924	4,309.46

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125058	1,821.79

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124876	6,744.47

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
10/28/2024	43726	1,522.25

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125254	6,188.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125119	7,131.51

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124769	4,867.53

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124967	7,010.23

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124768	667.08

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125387	6,308.68

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125163	3,181.21

Full Name

WOLSEY, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125164	1,808.10

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124877	605.72

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125375	1,682.57

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125376	3,975.99
10/28/2024	900125405	7.19

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124925	4,035.59

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125120	4,353.78

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124770	275.00

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125401	1,158.03

YATES, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124771	4,432.95

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125121	4,556.86

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124772	5,807.34

YOUNG-MILLER, GABRIEL M

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125255	429.00

ZACHARY, RENEE DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900124773	223.03

Full Name

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125122	9,463.50

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125016	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
10/28/2024	900125312	7,443.80

Employee Count:736

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