

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125812	2,207.52

ADAMS, KENNETH IVAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126088	2,573.47

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125722	2,450.64

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125416	1,890.70

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126075	7,315.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125630	3,823.76

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126017	2,915.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125813	5,698.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125876	8,334.72

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125631	1,351.36

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125525	4,116.34

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126018	8,999.57

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125588	1,743.24

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126137	5,094.27

Full Name

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125918	7,206.78

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125770	7,552.13

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126019	7,479.80

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125919	6,234.51

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125417	834.71

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125771	1,696.53

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125877	4,652.95

ANTRIM, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125878	1,632.34

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126148	770.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125526	2,418.57

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125920	4,353.78

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126020	1,171.67

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125418	13,256.25

ARTERBURY, WILLIAM LAVON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126089	2,338.85

Full Name

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125921	2,027.64

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125814	6,879.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125922	6,594.12

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
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AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125815	2,371.32

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125419	1,756.74

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125923	4,777.28

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125420	10,873.93

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
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BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125421	550.00

BAKER JR, RICHARD GLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126090	1,042.10

BAKER, BABE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125422	879.49

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125816	7,067.60

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125590	4,035.59

Full Name

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125772	4,116.34

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125423	5,129.78

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125924	4,302.26

BANGS, KILEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125633	1,454.37

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
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BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125527	1,720.61

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125528	7,023.18

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125773	1,432.20

BARR, TINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125529	2,359.26

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125774	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125723	4,434.53

BATMAN, JENNIFER MICHELE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125679	483.20

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125424	4,551.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125879	4,374.26

Full Name

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125880	4,035.59

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125591	2,599.05

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125817	2,880.64

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126076	1,925.24

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126021	3,225.74

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125818	6,732.18

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125819	4,374.26

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125820	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125821	4,342.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125925	1,173.75

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125926	7,586.82

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125425	2,273.75

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125927	4,515.74

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126091	3,984.67

Full Name

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125530	6,368.44

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125531	1,765.68

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125635	2,138.45

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125822	4,035.59

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126022	4,170.93

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125592	1,831.89

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126092	1,846.58

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125775	4,035.59

BOWEN, AIMEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125426	330.00

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125881	7,630.93

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125823	1,768.06

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125928	7,115.79

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125824	7,443.80

BRADY, JAKOB STEVEN WARREN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125825	3,036.80

Full Name

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125593	2,169.72

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125594	6,330.22

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125532	788.73

BRAVO, JUDY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125427	385.00

BREARLEY, TY STEVEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125929	812.80

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125636	4,024.75

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125533	2,759.70

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125406	2,031.33

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125724	2,262.93

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125595	1,703.35

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125725	2,300.48

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126077	4,198.67

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125930	2,596.10

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125882	5,220.70

Full Name

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125883	5,877.12

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125534	4,035.59

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126093	1,897.42

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126078	6,523.18

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125536	5,046.78

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125637	5,807.34

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125931	5,915.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125884	4,214.43

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126149	1,375.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125638	6,212.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126023	5,483.76

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125885	4,325.34

CAMPBELL, CHASE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125932	686.40

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125596	3,051.49

Full Name

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125428	165.00

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125429	421.73

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126094	2,796.43

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125933	2,536.92

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
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CHAMBERS, BROOKE LEANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125934	858.00

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125538	6,898.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125826	7,807.73

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125827	4,526.68

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125639	1,583.30

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125776	4,437.63

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125430	2,516.15

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125886	2,508.06

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125726	4,116.34

Full Name

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125539	6,198.67

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126150	4,143.96

COLBURN, JENNIFER M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125431	440.00

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125540	4,302.26

CONNELLY, LAUREN NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125680	1,773.91

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125541	2,474.53

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125681	7,261.98

COOK, TONY MATTHEW

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126095	2,421.04

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125727	6,309.84

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125640	4,106.50

CORDES, DAWN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125828	2,766.80

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125728	1,590.68

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125542	6,655.93

COX, MICHELLE MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125432	491.81

Full Name

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126079	3,047.32

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125433	1,320.00

CROFT, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125935	3,428.96

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125434	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125936	2,395.43

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125641	7,192.05

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125829	7,297.42

DAHL, TRISTA NOELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126096	794.41

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125435	3,719.74

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125682	2,582.70

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125937	897.50

DANSEREAU, MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125938	1,209.00

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125543	1,738.86

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125436	4,693.34

Full Name

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126024	5,402.51

DAWSON, JAMES MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126097	299.50

DAY, HEIDI NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125683	3,956.42

DEAN, MAKENZIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126025	897.50

DECKER, GLADYS PIDOUX

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125437	1,943.33

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125939	4,282.40

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125940	2,232.82

DEFABIIS, LUKE GERALD

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125941	812.80

DEFRANCESCO, TONA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	43740	2,179.12

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126098	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125777	2,067.69

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125729	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125778	6,635.80

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125438	2,956.33

Full Name

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125642	5,957.34

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125730	6,104.73

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125407	275.00

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125830	1,531.31

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125831	3,230.32

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125779	1,787.72

DIES, GREG

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125439	215.43

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126099	2,206.35

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125597	3,787.34

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126026	7,939.47

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125887	3,399.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125731	7,443.80

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125732	2,452.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125544	1,305.85

Full Name

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125780	1,620.78

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125942	5,629.10

DURAN, REBEKAH FAYE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125440	284.88

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126100	3,368.33

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125643	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126027	9,585.00

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125781	7,824.86

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125943	1,011.60

EGBERT, MAREN ELISSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125441	18.33

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125944	6,625.53

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125888	7,443.80

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125684	1,856.48

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126028	4,545.68

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126101	496.51

Full Name

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126102	2,005.93

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125733	3,577.59

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125889	3,956.42

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125598	1,592.85

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125945	3,036.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126151	238.33

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125946	4,028.42

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126138	5,419.72

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125545	2,123.57

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125832	2,162.41

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125685	1,991.85

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126080	1,877.72

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126103	1,229.22

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125442	715.00

Full Name

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125734	5,410.41

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125443	330.00

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125947	1,830.88

FLAHERTY, COLLEEN RUTH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125444	165.00

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125735	2,700.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125686	1,816.86

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126104	2,480.26

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125644	2,000.13

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125687	2,500.88

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125948	2,814.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125645	2,141.50

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125949	8,333.09

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125445	103.96

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125782	1,665.47

Full Name

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125833	4,116.34

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126081	4,823.17

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125546	1,864.88

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126105	2,944.60

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125646	6,919.32

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125950	2,414.16

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125647	2,948.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125951	3,158.60

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126029	5,742.11

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125446	9,105.49

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125599	7,006.67

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125648	1,795.75

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126030	1,375.75

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126031	6,968.39

Full Name

GEORGEADIS, LOGAN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126032	1,542.75

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125783	1,678.25

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125952	6,525.60

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125953	749.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125447	6,264.40

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125600	2,290.68

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125784	2,450.64

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125688	1,742.81

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125649	4,198.67

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125689	7,702.13

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126106	3,439.52

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125547	4,064.87

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125834	7,383.13

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125835	6,996.60

Full Name

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125954	4,035.59

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126082	8,237.95

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125548	4,172.66

GOUCHER, TRENTON CHANCLER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126033	1,311.92

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125690	2,207.52

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126139	4,551.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125785	664.70

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125650	737.76

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125448	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125836	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125955	3,076.14

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125449	1,313.11

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125450	6,456.78

GROOVER, LANAE CAROL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125451	1,575.40

Full Name

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125786	2,383.88

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125601	4,177.41

GUSTAFSON, JACKIE JENAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125549	2,305.45

GUTHRIE, CHERICE GABRIELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125452	660.00

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125736	7,006.67

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125453	2,190.72

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125454	5,606.06

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126152	1,886.32

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125651	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125957	8,489.64

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125956	8,474.77

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125787	4,902.51

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125652	5,544.39

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126034	4,932.79

Full Name

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125602	2,067.69

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125837	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125550	5,879.26

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126107	2,285.05

HARRIS, EMMA JACQUELINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125455	660.00

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125603	915.60

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125691	4,035.59

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126083	5,487.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126140	5,056.12

HASTINGS, JAMES PATRICK

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125456	440.00

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125457	110.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125958	7,588.13

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125959	4,082.39

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126035	7,501.72

Full Name

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125960	8,259.32

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125961	5,885.17

HEADLEY, JACKSON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125458	330.00

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125551	5,459.07

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125962	1,399.65

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125838	6,998.63

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126036	9,387.17

HEIGHWAY, COLE ROBERT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125963	626.41

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126108	5,461.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126109	1,908.80

HENDERSON, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125604	4,035.59

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125839	7,218.81

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125890	2,771.30

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125964	1,134.25

Full Name

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125692	4,187.25

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125605	2,201.81

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125840	7,083.72

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125737	1,764.41

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125841	3,946.80

HICKEY, TEEGAN WILLIAM

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125653	2,703.96

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126141	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125552	4,035.59

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125606	6,925.93

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125738	2,037.34

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125459	990.00

HINES, ANASTASIA NICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125460	333.03

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125965	9,443.34

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125693	9,001.17

Full Name

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125654	4,605.04

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125553	2,212.66

HOLMQUIST, LAURA ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125554	753.13

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125966	2,984.80

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125694	7,434.85

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125695	6,504.53

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126110	1,940.34

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126142	4,215.12

HOWERTON, JONATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125967	1,815.58

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125555	1,795.07

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125607	1,620.60

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125788	3,133.20

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125739	4,302.26

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125842	4,035.59

Full Name

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125696	4,282.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125461	4,035.59

HUTSON, LUCAS S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125968	4,183.76

IRONS, PAMELA DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125462	18.33

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125740	2,190.00

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125969	1,764.41

JACOBSEN, JAMES A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125970	1,055.25

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125608	3,478.94

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125463	3,879.20

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126111	1,612.73

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126037	7,649.72

JAY, ABBYGAIL CLAIRE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125655	536.05

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126112	2,096.98

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125741	3,610.54

Full Name

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126143	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125742	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126038	5,748.72

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126039	749.60

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126153	1,189.60

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125789	4,353.78

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125408	750.69

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125697	4,434.53

JOHN, MADISON ASHLEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125971	858.00

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125891	3,064.22

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125464	1,761.41

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125743	6,109.07

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125698	2,133.18

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126144	4,265.74

Full Name

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125609	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125465	5,878.03

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125556	2,479.50

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125557	1,697.91

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125466	4,118.40

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126040	2,207.52

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126145	3,946.80

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125843	2,737.18

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125467	719.03

KATUS, TALESHA JANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125468	128.33

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125409	110.00

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125972	6,857.94

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125656	2,819.58

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125610	4,242.42

Full Name

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126041	5,539.65

KELLEY, SEBASTIAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126042	3,554.27

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125892	4,920.59

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125558	6,309.84

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125744	4,035.59

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125973	844.20

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125974	8,373.98

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126113	2,176.46

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125975	2,105.46

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125559	4,934.53

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125469	440.00

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125699	5,698.67

KITTS, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125470	1,155.00

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125976	1,796.64

Full Name

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126043	8,797.40

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125977	7,346.30

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125790	4,035.59

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125844	4,434.53

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126044	6,989.73

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125845	2,358.15

KRANZ, JAMIE IRENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125471	875.92

KRIZ, MATTHEW ALEXANDER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125472	550.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126154	1,658.16

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125560	1,806.28

KUNKEL, RYAN MATTHEW

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125473	55.00

KURTZ, CHELSIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125657	1,890.70

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126045	8,482.21

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125978	8,333.09

Full Name

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125700	5,089.84

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125658	1,839.97

LALLY, ELIZABETH ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125410	195.00

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125474	6,125.53

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125561	851.72

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125659	1,834.67

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126084	3,343.60

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125979	7,881.99

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125791	1,890.70

LARNERD, DEBORAH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125745	1,606.10

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126046	8,298.33

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125893	6,833.74

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125746	7,192.05

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125701	4,722.42

Full Name

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125562	1,679.38

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125980	5,589.84

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125563	825.00

LISENBE, PAMELA MICHELE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125475	18.33

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125792	4,000.74

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125564	6,062.59

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125747	5,114.09

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125565	2,099.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125702	1,812.23

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125703	1,698.71

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126047	7,057.84

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125566	1,711.18

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125846	2,200.27

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126114	2,597.89

Full Name

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125704	2,745.40

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125705	2,010.21

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125611	4,302.26

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126048	4,649.50

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125567	7,443.80

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125748	4,035.59

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125749	4,373.17

MARTIN, KYLEE LOUISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125568	1,597.79

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125660	4,634.44

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125793	5,677.19

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125750	8,737.00

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125661	1,704.46

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125794	1,890.70

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126115	464.07

Full Name

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125706	2,139.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125981	8,237.64

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125476	1,975.43

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125477	1,330.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126155	2,131.92

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125847	5,600.69

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125795	6,155.93

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125569	1,726.16

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125796	4,434.53

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125797	7,443.80

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125894	9,387.17

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125848	4,444.56

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125613	5,879.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125895	2,999.58

Full Name

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125662	1,445.40

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126049	5,421.21

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125798	8,607.92

MENTI, BROOKLYNN KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125478	550.00

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125896	8,176.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125614	7,321.39

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125570	1,787.72

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125849	2,398.77

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126050	844.20

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125571	1,316.62

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125572	2,396.19

MEYER, SAMUEL RAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125573	1,156.43

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125574	1,727.22

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125982	3,563.30

Full Name

MILKS, MICHAELA ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125799	1,921.88

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126051	8,563.40

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126052	8,580.31

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125707	6,765.68

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125663	6,631.51

MITTS, JUSTIN MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125983	858.00

MOBBS, TRAVIS KENYON

Check Date	Check Number	Gross Pay Amount
11/27/2024	43739	220.00

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125984	3,276.08

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125800	2,207.52

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126053	5,399.11

MOON, GENCA MEREDITH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125575	1,729.68

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125479	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125897	7,309.72

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126085	4,823.17

Full Name

MOOS, SAMANTHA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125985	858.00

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125480	6,386.63

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125481	4,712.40

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125482	5,018.09

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125801	2,557.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125802	2,847.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125850	4,541.84

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125851	4,635.84

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125986	8,178.08

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125852	7,033.86

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125853	4,706.69

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125987	4,408.35

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125484	7,780.97

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125485	3,282.94

Full Name

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125988	8,585.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126116	1,792.18

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125989	7,390.66

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125615	3,956.42

NEREAUX, CATHERINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125486	219.04

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125854	4,728.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125898	9,327.27

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125990	749.60

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125855	4,035.59

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125899	7,399.51

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126156	18.33

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125992	6,330.63

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125708	6,538.26

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125751	4,193.93

Full Name

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125803	4,811.59

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125900	2,148.35

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126054	1,851.94

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125752	6,349.45

OWSIAN, KAYE LONI

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125487	55.00

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125993	1,213.25

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125994	4,389.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125488	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125753	446.89

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125754	2,879.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125856	7,159.59

PARSONS, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125489	110.00

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125490	11,181.51

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125995	4,338.26

Full Name

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125664	5,452.93

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125996	3,892.31

PECOR, AMANDA NIKKOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125491	330.00

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126055	1,961.93

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126117	2,214.02

PETERSON, AMY MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125755	3,059.00

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125576	3,009.54

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125577	5,592.09

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125997	7,693.63

PHILLIPS, KAILEE MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125492	513.33

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125578	3,956.42

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125998	5,699.91

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126056	2,207.52

POLLEY, ROBYN E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126157	604.49

Full Name

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125616	1,751.42

POPE, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125756	3,956.42

PORTER, ANTHONY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125999	1,334.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125493	7,617.57

PRESLEY, ANGELA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125709	2,314.34

PRICE, SHYNNIE B

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125617	8,355.42

PROCTOR, COOPER DAVID

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126000	976.50

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125494	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126086	2,814.54

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125901	2,655.83

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125579	2,205.92

RAMOS, RICARDO

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125495	220.00

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126118	2,777.09

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126057	8,911.07

Full Name

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126119	2,408.70

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126120	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126121	2,611.62

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125857	1,890.70

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126122	3,266.68

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125858	4,338.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125859	3,343.60

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125902	1,844.15

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125618	768.50

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125757	1,796.64

RHODES, JANET DALE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125496	348.33

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126124	3,498.99

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125665	5,118.50

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125580	3,924.27

Full Name

RICHARDSON, CALEB MICHAEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125860	3,946.80

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125861	4,389.78

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125903	6,910.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126058	6,548.14

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126001	4,474.26

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125619	3,149.52

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125497	2,331.93

ROGERS, SANDRA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125666	1,660.24

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125862	6,194.43

ROMANOVA, ELENA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125498	1,980.00

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125758	4,198.67

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126125	356.81

ROSE, ERICA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125904	2,096.58

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125499	5,592.09

Full Name

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126059	3,245.07

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125759	2,277.37

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125760	2,072.58

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125804	4,676.68

RUSSELL, MCKENZIE KAY LOUISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125710	4,620.45

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126002	7,597.86

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126158	2,405.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125620	7,083.72

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125667	6,533.05

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125905	4,553.78

SARDINHA, TOSHA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125500	495.00

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126060	2,207.52

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126126	3,347.71

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125863	5,483.49

Full Name

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126003	4,302.26

SCHEXNIDER, LYNN SIE ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125864	5,595.03

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125668	5,367.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125501	5,408.03

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125711	4,035.59

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126004	6,686.60

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125906	1,608.35

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125865	4,407.89

SCHULTZ, TRACI LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126061	2,355.52

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125621	7,019.57

SEABLE, MELINDA SUE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125411	117.60

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125412	1,667.70

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125907	4,047.42

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126005	7,443.80

Full Name

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125908	4,466.10

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125761	1,596.73
11/27/2024	900126162	0.00

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125866	4,035.59

SHELL, ALLYSON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125669	1,671.84

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125581	4,614.09

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125867	4,302.26

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125909	1,681.65

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125712	4,606.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125670	1,671.76

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126006	3,719.86

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125762	4,116.34

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125713	3,767.28

SIMONSEN, LISA A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125502	55.00

Full Name

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125582	2,700.60

SINES, MARGARET L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126127	796.50

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125910	1,827.03

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125805	2,183.16

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125806	4,302.26

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125503	423.09

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125622	4,592.87

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125868	6,123.47

SMITH, JACOB

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126007	429.00

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126008	1,961.98

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126062	4,071.59

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125807	4,465.34

SOMERSHOE, ANITA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126128	5,461.74

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126129	2,756.32

Full Name

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126063	2,764.90

SOUMAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126064	1,883.90

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125714	4,698.67

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125583	3,956.42

SPURWAY, LAURA KATHRYN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125869	7,349.45

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126146	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126009	5,036.20

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125715	6,242.90

STARK, JUSTIN MACLEAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125504	110.00

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125623	6,080.07

STEHR, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125505	5,450.92

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125671	1,696.53

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125672	4,592.87

STEWART JR, RALPH DONALD

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126130	1,899.07

Full Name

STEWART, SYDNEY GAYLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126065	858.00

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126010	6,349.45

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125911	2,067.69

STRICKLAND, MARIE DESIREE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125506	130.00

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125507	1,950.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126011	8,112.46

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125508	5,118.50

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125912	4,035.59

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125509	113.54

SYKES, ETHAN WAYNE LINCOLN

Check Date	Check Number	Gross Pay Amount
11/27/2024	43741	3,254.58

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125870	2,584.89

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125808	2,554.71

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125716	1,716.89

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126012	7,345.72

Full Name

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125584	1,687.69

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125673	9,001.17

THOMPSON, CHARITY ANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126131	3,536.39

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126132	371.53

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126133	5,902.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125674	1,566.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125809	2,497.60

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125413	1,908.85

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125675	1,705.79

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126159	1,885.00

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125624	1,833.93

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125625	1,187.42

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125717	5,487.59

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125510	4,707.19

Full Name

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126160	1,335.78

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125585	4,035.59

UCHYTIL, TOERY SUZANNE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126066	2,406.24

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125913	3,329.90

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125810	1,458.81

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126087	9,111.75

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125763	541.96

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125586	7,098.18

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125511	2,888.28

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125587	8,607.92

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126013	8,228.30

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126134	1,704.01

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125764	7,321.39

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126067	7,933.39

Full Name

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125914	7,676.97

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125765	2,151.75

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126068	8,658.09

WALTON, KELSEY CECILA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125512	220.00

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125626	3,085.17

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125915	1,685.47

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125766	1,865.06

WASSERBURGER, LOGAN RICHARD JAMES

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125871	1,462.56

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125767	4,932.28

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126069	3,443.67

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125513	550.00

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126014	1,173.75

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125718	4,981.51

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125514	396.65

Full Name

WELLS, COLLEEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126070	4,339.15

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125719	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126071	6,601.22

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125515	18.33

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125720	4,116.34

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126072	5,717.87

WHEELEN, DIANA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125516	264.55

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126073	5,018.09

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125627	4,811.59

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125768	6,594.12

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125676	4,309.46

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125811	1,821.79

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125628	6,744.47

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125677	1,655.21

Full Name

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126015	6,260.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125872	7,131.51

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125518	4,867.53

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125721	7,010.23

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125517	347.82

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126147	4,615.76

WILSON, CRYSTAL KAAREN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125414	499.62

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125916	3,181.21

WOLSEY, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125917	1,826.43

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125629	605.72

WOODS, FAITH ALEXANDRA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125520	220.00

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126135	1,654.84

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126136	3,215.48

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125678	4,035.59

Full Name

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125873	4,353.78

WYNAND, JENNA CHRISTINE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125521	220.00

YAGER, DUNCAN E

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125415	55.00

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126161	1,613.33

YATES, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125522	4,432.95

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125874	4,516.86

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125523	5,807.34

YOUNG-MILLER, GABRIEL M

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126016	429.00

ZACHARY, RENEE DAWN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125524	239.49

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125875	9,553.50

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
11/27/2024	900125769	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
11/27/2024	900126074	7,443.80

Employee Count:753

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