

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127274	2,207.52

ADAMS, KENNETH IVAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127534	1,625.03

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127184	2,598.64

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126900	2,020.70

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127521	7,315.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127094	4,347.26

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127467	3,113.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127275	5,698.67

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126901	220.00

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127338	8,294.72

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127095	1,425.07

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126990	4,116.34

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127468	9,364.55

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127053	1,870.50

Full Name

ANDERSON, CHRISTINE E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127583	5,094.27

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127379	7,206.78

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127232	7,552.13

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127469	7,443.80

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127380	6,234.51

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126902	882.39

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127233	1,696.53

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127339	4,652.95

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127595	385.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126991	2,566.57

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127381	4,353.78

ARMJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127470	1,171.67

ARNOLD, KAYLIE ALYSSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127096	330.14

ARNOLD, LISA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126903	13,256.25

Full Name

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127382	2,027.64

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127276	7,023.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127383	6,594.12

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127054	2,270.50

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127277	2,593.90

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126904	550.00

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127384	4,541.28

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126905	10,873.93

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127097	2,007.25

BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126906	110.00

BAKER JR, RICHARD GLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127535	1,711.50

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127278	7,067.60

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127055	4,035.59

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127234	4,116.34

Full Name

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126907	5,129.78

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127385	5,034.56

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127098	2,207.52

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126992	1,773.17

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126993	7,023.18

BARR, ASHLEY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127235	1,575.00

BARR, TINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126994	2,334.21

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127236	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127185	4,434.53

BATMAN, JENNIFER MICHELE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127141	392.60

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126908	4,809.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127341	4,374.26

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127342	4,035.59

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127056	2,733.80

Full Name

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127279	3,227.86

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127522	2,056.49

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127471	3,485.49

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127280	7,040.96

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127281	4,520.71

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127282	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127283	4,342.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127386	10,580.65

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	43763	330.00

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127387	4,440.74

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127536	3,849.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126995	6,368.44

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126996	1,895.18

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127099	2,138.45

Full Name

BOJORQUEZ, JORDYN ALEXIS

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127284	4,035.59

BOOTH, JOSEPHINE ANNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127472	4,134.93

BOOTH, ROSE BETHANY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126909	1,623.88

BORGES, JANESEA RUTH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127057	1,959.15

BOTAI, KAREN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127537	2,063.20

BOWDEN, ERIKA ROSE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127237	4,035.59

BOYD, RANDAL W

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127343	7,590.93

BOYER, JAMIE ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127285	1,890.70

BRADBURY RYAN, LORAIN D

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127388	8,919.36

BRADBURY, JASON A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127286	7,443.80

BRAKEMAN, DAWN ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127058	2,169.72

BRANDT, BRITTANY NICOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127059	6,330.22

BRANSTETTER, PAMELA K

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126997	462.24

BREARLEY, TY STEVEN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127389	812.80

Full Name

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127100	4,059.72

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126998	2,759.70

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127390	544.09

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127186	2,391.68

BROWN, KENDRA JO

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127060	2,059.94

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127187	2,300.48

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127523	4,198.67

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127391	2,596.10

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127344	5,240.70

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127345	5,877.12

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126999	4,035.59

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127538	2,018.65

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127524	6,523.18

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127000	5,046.78

Full Name

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127101	5,807.34

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127392	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127346	3,975.98

CADY, STACEY R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127596	715.00

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127102	6,212.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127473	5,483.76

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127347	4,325.34

CAMPBELL, CHASE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127393	686.40

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127061	1,415.20

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126910	329.49

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126911	210.87

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127539	2,852.58

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127394	2,657.17

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127001	3,178.06

Full Name

CHANEY, KELLY A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127002	6,898.34

CHAPPLE, GREGORY D

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127287	7,807.73

CHATTERTON, SUSAN LAVERNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127288	4,526.68

CHIDIAC, MAKALEY ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127103	1,659.12

CLARK, ASHLEY ANNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127238	4,437.63

CLARK, DAVID MICHAEL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126912	2,516.15

CLARY, KEELY A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127348	2,508.06

CLAUSON, JENNIFER RENAE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127188	4,116.34

CLAUSSEN, TRISHA B

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127003	6,198.67

COFFEY, JOANN GILBERT

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127597	4,143.96

COLBURN, JENNIFER M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126913	440.00

COLE, ERIN COLLEEN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127004	4,302.26

CONNELLY, LAUREN NICOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127142	1,708.20

CONOVER, KARISSA DANIELLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127005	2,474.53

Full Name

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127143	7,261.98

COOK, TONY MATTHEW

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127540	2,120.21

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127189	6,309.84

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127104	4,106.50

CORDES, DAWN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127289	2,139.28

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127190	1,673.78

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127006	6,655.93

COURTNAGE, NICHOLAS STEVEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126914	715.00

COX, MICHELLE MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126915	473.83

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127525	3,255.07

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127541	1,246.76

CRAUSE, TED

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126916	275.00

CROFT, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127395	3,328.96

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126917	7,800.34

Full Name

CURRY, ROBERT DWAYNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127396	2,723.62

CURRY, SANDRA R

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127105	7,192.05

CUSHMAN, LEVI J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127290	7,261.42

CYSEWSKI, JOSH CHRISTOPHER

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126918	110.00

DAHL, TRISTA NOELLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127542	1,392.20

DAHLIN, GWEN MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126919	3,548.06

DANIELS, JOAN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127144	2,582.70

DAVIS, RACHEL MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127007	1,834.90

DAVIS, REBEKAH SUE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126920	4,693.34

DAVIS-SMITH, LINDSEY MICHELLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127474	5,402.51

DAY, HEIDI NICOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127145	3,956.42

DECKER, GLADYS PIDOUX

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126921	880.00

DEETER, KYLE ROBERT

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127397	4,747.35

DEFABIIS, CALEB VERNON

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127398	2,232.82

Full Name

DEFABIIS, LUKE GERALD

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127399	812.80

DEFRANCESCO, TONA M

Check Date	Check Number	Gross Pay Amount
01/28/2025	43764	2,179.12

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127543	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127239	2,067.69

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127191	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127240	6,635.80

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126922	2,956.33

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127106	5,957.34

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127192	6,104.73

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126895	440.00

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127291	1,581.17

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127292	3,230.32

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127241	1,787.72

DIES, GREG

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126923	220.00

Full Name

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127544	2,395.39

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127062	3,743.64

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127475	7,939.47

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127349	3,399.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127193	7,443.80

DOWELL, VANDELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127194	2,452.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127008	1,450.76

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127242	1,602.45

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127400	5,682.10

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127545	3,289.30

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127107	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127476	9,585.00

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127243	7,824.86

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127401	1,011.60

Full Name

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127402	6,625.53

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127350	7,443.80

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127146	1,856.48

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127477	4,509.68

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127546	64.28

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127547	2,022.80

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127195	3,577.59

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127351	3,956.42

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127063	1,592.85

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127403	3,296.41

FALON, MARY ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127598	165.00

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127404	3,956.42

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127584	5,419.72

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127009	2,158.61

Full Name

FEUSIER, SAMUEL JAMES

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127293	3,867.51

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127147	1,948.74

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127526	1,877.72

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127548	965.15

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127196	5,410.41

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126924	880.00

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127405	1,824.00

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127197	2,888.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127148	1,923.43

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127549	2,074.94

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127108	2,067.19

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127149	2,500.88

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127406	2,764.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127109	2,141.50

Full Name

FRANK, DUSTIN M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127407	8,333.09

FRASE, JULIE ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126925	66.82

FREDERICKS, STEPHANIE LYNN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127244	1,665.47

FREEMAN, BRADLY JAMES

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127294	4,116.34

FRIIS, COREY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127527	4,823.17

FRITZ, ALEXIS HELENA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127010	1,829.20

FRITZSCHE, LISA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127550	3,093.19

FROMM, CHRISTINA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127110	6,919.32

FUCHS, JEFFREY MARK

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127408	2,538.88

FUENTES, KELTY ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127111	2,948.40

FUENTES, MATTHEW PAUL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126926	330.00

FUHRIMAN, MARTHA MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127409	3,376.60

FULLER, KATHELYN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127478	4,592.73

GABIOU, AMY L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126927	9,105.49

Full Name

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127064	7,006.67

GAIDJIERGIS, KELLI MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126928	282.08

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127112	1,921.63

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127479	6,968.39

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127245	1,951.36

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127410	6,489.60

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127411	749.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126929	6,264.40

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127065	2,290.68

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127246	2,132.72

GIESEKE, ALIVIA BETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126930	385.00

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127150	1,803.08

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127113	4,198.67

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127151	7,702.13

Full Name

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127551	3,658.39

GONZALES, NOEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126931	220.00

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127011	4,064.87

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127295	7,383.13

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127296	6,996.60

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127412	4,035.59

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127528	7,977.95

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127012	4,172.66

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127152	2,371.52

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127585	4,551.74

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127247	305.25

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127114	599.43

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126932	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127297	6,138.59

Full Name

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127413	3,076.14

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126933	5,878.03

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126934	6,456.78

GROOVER, LANAE CAROL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126935	564.16

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127248	2,383.88

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127066	4,177.41

GUTHRIE, CHERICE GABRIELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126936	110.00

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127198	7,006.67

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126937	2,088.30

HAAG, TIMOTHY JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127586	6,494.60

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126938	5,606.06

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127599	2,166.64

HALL, DEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127115	3,591.47

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127415	10,789.01

Full Name

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127414	10,298.18

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127249	4,902.51

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127116	5,544.39

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127480	4,932.79

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127067	2,067.69

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127298	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127013	5,879.26

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127552	2,532.11

HARRIS, EMMA JACQUELINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126939	550.00

HARRIS, KIMBERLY S

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127068	479.60

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127153	4,035.59

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127529	5,487.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127587	4,920.94

HASTINGS, JAMES PATRICK

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126940	220.00

Full Name

HASTINGS, MICHELLE-ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126941	110.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127416	7,552.13

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127417	4,082.39

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127481	8,535.83

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127418	10,378.20

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127419	5,885.17

HEADLEY, JACKSON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126942	550.00

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127014	5,459.07

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127420	1,399.65

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127299	6,863.63

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127482	9,387.17

HEIGHWAY, COLE ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127421	626.41

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127553	5,719.74

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127554	2,016.06

Full Name

HENDERSON, MCKENNA NICOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127069	4,035.59

HENDERSON, TAMMIE L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127300	7,218.81

HENDRICKSON, WANDA J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127352	2,771.30

HENSLEY, CODY MICHAEL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127154	4,187.25

HERMAN, MELISSA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127070	2,355.09

HEROLD, KATHLEEN V

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127301	7,083.72

HESSE, SABRINA MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127199	1,755.65

HETZLER, ROBERT TUCK

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127302	3,946.80

HILL, DAVID RUSSELL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127588	3,946.80

HILL, HANNAH LOUISE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127015	4,035.59

HILL, KIMBERLY KAY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127071	6,925.93

HILL, VICKY LYNN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127200	2,027.22

HILLIARD, ISABEL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126943	893.65

HINES, ANASTASIA NICHELLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126944	593.58

Full Name

HOFFMAN, JAMES KURTIS

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127422	9,443.34

HOFFMAN, LISA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127155	9,001.17

HOGAN, MIKELL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127117	4,605.04

HOLLAND, DONNA JOSSETTE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127016	2,230.84

HOLMQUIST, LAURA ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127017	474.14

HOSKINDS, ROGER WADE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127423	2,984.80

HOSTETLER, SHANA R

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127156	7,434.85

HOWARD, SARAH K

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127157	6,504.53

HOWELL, AMANDA J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127555	1,938.06

HOWELL, SHANNA L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127589	3,946.80

HOWERTON, JONATHAN MICHAEL

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127424	2,065.58

HUBBARD, NELMA ARLENE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127018	1,773.17

HUGHES, MICHAEL MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127072	1,731.60

HULL, KELSEY R

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127250	3,133.20

Full Name

HUNTER, HEATHER DEZARAY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127201	4,302.26

HUNTER, RACHEL MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127303	4,035.59

HUTCHINSON, KENDRA LEE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127158	4,282.67

HUTCHISON, DUSTIN LEE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126945	4,035.59

HUTSON, LUCAS S

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127425	9,238.82

ISELL, CRYSTAL DAWNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127202	2,128.68

ISENBERGER, HOLLY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127426	1,755.65

JACOBY, KAYLA NICOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127073	3,478.94

JAMES, DANE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126946	3,879.20

JAMESON, MARIAH LYNN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127556	2,182.22

JARSTAD, CHRIS L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127483	8,197.19

JAY, ABBYGAIL CLAIRE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127118	332.20

JEFFRIES, BARBARA JANE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127557	2,049.62

JENNINGS, JOSEPH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127203	3,610.54

Full Name

JENNINGS, TYLER JACOB

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127590	3,166.80

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127204	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127484	5,748.72

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127485	749.60

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127600	1,189.60

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127251	4,353.78

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126896	563.65

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127159	4,434.53

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127353	2,989.22

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127205	6,109.07

JOHNSON, KAYLEE MAE LISE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127160	2,133.18

JOHNSON, SHAWN LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127591	4,265.74

JONES, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126947	330.00

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127074	6,532.55

Full Name

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126948	5,878.03

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127019	2,443.20

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127020	1,677.94

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126949	4,384.15

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127486	2,359.52

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127592	4,210.80

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127304	2,737.18

KATUS, PAMELA S

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126950	288.59

KEEPE, MICHAEL L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127427	3,821.37

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126897	714.57

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127428	7,223.33

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127119	2,987.58

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127075	4,242.42

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127487	5,239.65

Full Name

KELLEY, SEBASTIAN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127488	5,986.12

KESNER, DENNIS A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127354	4,900.59

KESNER, RICHARD LELAND

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127558	128.95

KIEFER, AMANDA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127021	6,309.84

KIEFER, LYNSEY L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127206	4,035.59

KIEFER, MARK KENNETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127429	844.20

KIEFER, TIM A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127430	8,373.98

KING, SHAWNA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127559	3,010.63

KIRBY, CHERYL L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127431	2,105.46

KIRBY, KATRINA MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127022	4,934.53

KIRK, AMELIA ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126951	110.00

KIRK, CHANTELE M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127161	5,698.67

KITTS, MEGAN ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126952	275.00

KLINE, SHANNON D

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127432	1,787.72

Full Name

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127489	9,722.02

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127433	7,346.30

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127252	4,035.59

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127305	4,434.53

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127490	6,953.73

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127306	2,553.15

KRANZ, JAMIE IRENE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126953	1,313.88

KRIZ, MATTHEW ALEXANDER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126954	220.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127601	882.51

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127023	2,297.99

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127491	8,532.21

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127434	8,358.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127162	5,089.84

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127120	1,821.79

Full Name

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126955	6,125.53

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127024	617.39

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127121	1,961.93

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127530	3,324.31

LANGE, DEANA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127435	7,761.99

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127253	1,890.70

LARNERD, DEBORAH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127207	1,581.17

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127492	8,284.33

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127355	6,833.74

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127208	6,077.97

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127163	4,722.42

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127025	1,696.00

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127436	5,589.84

LIDDIARD, GINA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126956	165.00

Full Name

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127026	1,992.03

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127254	4,000.74

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127027	6,062.59

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127209	5,114.09

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127028	2,099.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127164	1,812.23

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127165	1,690.40

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127493	7,019.61

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127029	1,682.09

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127307	2,200.27

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127560	1,867.37

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127166	2,943.84

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127167	2,067.69

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127076	4,302.26

Full Name

MALLOY, REBECCA LYNNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127494	4,649.50

MARSH, JENNIFER L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127030	7,443.80

MARSHALL, AMANDA LEE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127210	4,035.59

MARSHALL, EMILY CHARLIENE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127211	4,373.17

MARTIN, KYLEE LOUISE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127031	1,581.17

MARTIN, STEPHANIE NICHOLE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127122	4,634.44

MASHBURN, LISA C.

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127255	5,677.19

MASSEY, JACOB STEVEN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127212	8,737.00

MASSEY, SHANDRY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127123	1,971.64

MASTERSON, LINDA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127256	1,890.70

MASTERSON, MURRAY D

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127561	1,432.00

MATHEWS, BRITTNEY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127168	2,139.07

MATTILA, SHANNON L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127437	10,389.53

MAY, KINDRA J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126957	1,420.86

Full Name

MAY, RUTH CARLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126958	385.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127602	2,338.30

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127308	5,600.69

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127257	6,155.93

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127032	1,726.16

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127258	4,434.53

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127259	7,443.80

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127356	9,387.17

MCGINNIS, JESS MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126959	220.00

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127309	4,399.56

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127077	5,879.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127357	2,999.58

MEDLEY, AMANDA LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127124	854.10

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127495	7,318.61

Full Name

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127260	8,607.92

MENTI, BROOKLYNN KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126960	220.00

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127358	8,176.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127078	7,321.39

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127033	1,796.64

MERTENS, JENNIFER MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127310	2,454.27

MERVIN, RICHARD

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127496	844.20

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127034	1,518.95

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127035	2,361.19

MEYER, SAMUEL RAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127036	669.44

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127037	1,706.06

MILKS, CORTSAN RAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127438	3,512.51

MILKS, MICHAELA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127261	1,921.88

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127497	8,563.40

Full Name

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127498	8,580.31

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127169	6,765.68

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127125	6,631.51

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127439	3,343.60

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127262	2,207.52

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127499	5,363.11

MOON, GENCA MEREDITH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127038	2,335.23

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126961	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127359	7,309.72

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127531	4,823.17

MOORE, MARCI ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127039	1,400.70

MOOS, SAMANTHA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127440	343.20

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126962	6,386.63

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126963	4,712.40

Full Name

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126964	5,018.09

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127263	2,557.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127264	3,035.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127311	4,541.84

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127312	4,715.84

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127441	8,378.08

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127313	7,033.86

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127314	4,616.69

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127442	4,624.35

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126965	7,780.97

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126966	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127443	8,585.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127562	1,835.35

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127444	7,390.66

Full Name

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127079	3,956.42

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127315	4,863.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127360	9,327.27

NEUFELD, ALEXANDER ROBERET MARTIN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127445	749.60

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127316	4,035.59

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127361	7,399.51

NORREGAARD, BETTY ENGLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127603	650.00

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127446	6,466.63

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127170	6,538.26

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127213	4,193.93

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127265	4,811.59

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127362	2,148.35

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127500	1,851.94

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127214	6,349.45

Full Name

OWSIAN, KAYE LONI

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126967	55.00

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127447	485.30

PALMER, SAMUEL MOSES

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126968	110.00

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127448	4,389.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126969	4,511.09

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127215	743.89

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127216	2,879.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127317	7,159.59

PASLAY, MARILYN L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126970	11,181.51

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127449	4,302.26

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127126	5,452.93

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127450	4,542.32

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127501	2,111.93

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127563	2,520.74

Full Name

PETERSON, AMY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127217	3,059.00

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127040	3,197.54

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127041	5,592.09

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127451	7,693.63

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127042	3,956.42

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127452	5,699.91

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127502	2,359.52

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127080	1,964.76

POPE, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127218	3,956.42

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126971	7,817.57

PRESLEY, ANGELA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127171	1,188.49

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127081	8,355.42

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126972	6,614.34

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127532	2,977.04

Full Name

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127318	2,655.83

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127043	2,205.92

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127564	2,481.97

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127503	8,839.07

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127565	2,215.74

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127566	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127567	2,757.90

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127319	1,890.70

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127568	3,461.01

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127320	4,302.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127321	3,420.76

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127363	2,112.39

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127082	461.10

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127219	1,787.72

Full Name

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127569	3,512.54

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127127	5,118.50

RICE, HARLAN VANCE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127044	3,924.27

RICHARDSON, CALEB MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127322	3,946.80

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127323	4,353.78

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127364	6,910.28

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127504	6,548.14

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127453	4,302.26

RODDA, LORRAINE LEE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127083	3,340.40

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126973	2,445.38

ROGERS, SANDRA M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127128	1,668.70

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127324	6,410.43

ROMANOVA, ELENA A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126974	709.92

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127220	4,198.67

Full Name

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127570	997.99

ROSE, ERICA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127365	2,116.58

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126975	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127505	3,245.07

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127221	2,350.32

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127222	2,193.08

RUCKER, PAULA J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127571	277.14

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127266	4,676.68

RUSSELL, MCKENZIE KAY LOUISE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127172	4,620.45

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127454	7,597.86

SABATO, MICHAEL J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127604	975.00

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127084	7,083.72

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127129	6,533.05

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127366	4,553.78

Full Name

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127506	2,207.52

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127572	3,529.38

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127325	5,488.49

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127455	5,567.52

SCHEXNIDER, LYNSIE ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127326	5,595.03

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127130	5,367.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126976	5,408.03

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127173	4,035.59

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127456	6,686.60

SCHROEDER, TAIN DAYLIN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127367	1,650.68

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127327	4,407.89

SCHULTZ, TRACI LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127507	2,504.40

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127085	7,019.57

SEPTER, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126898	495.00

Full Name

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127368	4,047.42

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127457	7,443.80

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127369	4,466.10

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127223	1,812.94

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127328	4,264.04

SHELL, ALLYSON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127131	1,650.68

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127045	4,614.09

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127329	4,302.26

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127370	1,681.65

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127174	4,606.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127132	1,787.72

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127458	2,810.77

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127224	4,116.34

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127175	3,767.28

Full Name

SINDT, LINDSEY R

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127046	2,700.60

SINES, MARGARET L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127573	1,977.94

SINGLETARY, BRENDON

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127371	1,827.03

SINGLETARY, PAULA K

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127267	2,310.91

SLOAN, KAYLEIGH ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127268	4,302.26

SMITH, BRITTANY GEORGANNA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127086	4,592.87

SMITH, ELIZABETH ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127574	366.16

SMITH, HEATHER JOY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127330	6,123.47

SMITH, MACKENZIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127459	2,022.03

SNYDER, KAELENN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127508	4,035.59

SOGGE, HALEY ANN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127269	4,465.34

SOMERSHOE, ANITA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127575	2,866.92

SOMMERS, MOLLIE J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127576	2,816.62

SOUHAS, JAMIE MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127509	2,962.90

Full Name

SOUHAS, ROBERT L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127510	907.40

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127176	4,698.67

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127047	3,956.42

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126977	5,450.92

SPURWAY, LAURA KATHRYN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127331	7,349.45

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127593	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127460	5,504.20

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127177	6,242.90

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127087	6,080.07

STAUDINGER, OLIVIA MARY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126978	220.00

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127133	1,476.44

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127134	4,592.87

STERLING, PAYTON

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126979	738.01

STEWART JR, RALPH DONALD

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127577	2,132.42

Full Name

STEWART, SYDNEY GAYLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127511	343.20

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127461	6,349.45

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127372	2,067.69

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126980	1,690.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127462	10,664.95

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126981	5,118.50

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127373	4,035.59

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126982	110.00

SYKES, ETHAN WAYNE LINCOLN

Check Date	Check Number	Gross Pay Amount
01/28/2025	43766	3,116.82

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127332	2,464.89

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127270	2,554.71

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127178	1,675.98

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127463	9,280.61

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127048	1,696.00

Full Name

THOMAS, KATHRYN J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127135	9,001.17

THOMPSON, CHARITY ANNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127578	3,054.32

THORESON, ROBERT C

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127579	6,160.00

THORNTON, BRITTANY RANAY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127136	1,566.03

THORNTON, MARIANNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127271	2,497.60

TIEMANN, JENNIFER

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126899	1,103.54

TORRENCE, ERIC WILLIAM

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	43765	744.60

TRAN, REBECCA LYNN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127137	1,696.38

TRAVIS, CLAUDIA M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127605	260.00

TREXLER, KARI

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127088	1,851.15

TROWBRIDGE, MORGAN MALIA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127089	275.00

TUCKER, ANN-JEANETTE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127179	5,487.59

TURNER, JENNIFER

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900126983	4,707.19

TWETE, MARILYN G

Check	Check	Gross Pay
Date	Number	Amount
01/28/2025	900127606	385.00

Full Name

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127049	4,035.59

UCHYTIL, TOERY SUZANNE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127512	2,406.24

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127374	3,540.40

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127272	1,408.02

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127533	9,111.75

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127225	318.80

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127050	7,098.18

VANVLEET, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127340	1,632.34

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126984	3,082.91

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127051	8,607.92

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127464	9,716.66

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127580	1,715.52

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127226	7,321.39

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127513	8,239.12

Full Name

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127375	7,676.97

WALKER, MADISON JOLYNN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127465	3,757.26

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127227	2,112.57

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127514	8,458.09

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127090	3,085.17

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127376	1,705.47

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127228	1,865.06

WASSERBURGER, LOGAN RICHARD JAMES

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127333	847.62

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127229	4,932.28

WEAVER, TAMARA R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127515	3,414.42

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127180	4,981.51

WELCH, ROBIN MELODY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126985	110.00

WELLS, COLLEEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127516	5,251.60

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127181	6,155.93

Full Name

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127517	9,011.08

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127182	4,116.34

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127518	5,753.87

WHEELEN, DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126986	110.00

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127519	5,018.09

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127091	4,811.59

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127230	6,594.12

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127138	4,309.46

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127273	1,942.04

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127092	6,744.47

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127139	1,630.28

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127466	6,188.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127334	7,131.51

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126987	4,867.53

Full Name

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127183	7,010.23

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127594	4,615.76

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127377	3,341.21

WOLSEY, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127378	1,928.35

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127093	382.56

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127581	1,774.52

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127582	3,517.25

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127140	7,635.59

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127335	4,353.78

WUTZKE, WENDY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127052	1,576.70

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127607	935.00

YATES, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126988	4,432.95

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127336	4,596.86

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
01/28/2025	900126989	5,807.34

Full Name

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127337	9,588.50

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127231	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
01/28/2025	900127520	7,443.80

Employee Count:717

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