

Full Name

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102307	2,207.52
07/10/2025	4102307	-2,207.52
07/28/2025	900131551	2,207.52

AHRNSBRAK, GENNY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102224	2,450.64
07/10/2025	4102224	-2,450.64
07/28/2025	900131463	2,450.64

AHYEE, STORMY LEIGH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102025	1,890.70
07/10/2025	4102025	-1,890.70
07/28/2025	900131244	1,890.70

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102514	7,315.84
07/10/2025	4102514	-7,315.84
07/28/2025	900131774	7,315.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102142	4,347.26
07/10/2025	4102142	-4,347.26
07/28/2025	900131379	4,347.26

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102468	2,915.40
07/10/2025	4102468	-2,915.40
07/28/2025	900131727	2,915.40

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102308	5,698.67
07/10/2025	4102308	-5,698.67
07/28/2025	900131552	5,698.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102361	8,047.58
07/10/2025	4102361	-8,047.58
07/28/2025	900131610	8,047.58

ALLPHIN, CONNIE D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102143	1,214.47
07/10/2025	4102143	-1,214.47
07/28/2025	900131380	1,330.03

Full Name

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102053	4,116.34
07/10/2025	4102053	-4,116.34
07/28/2025	900131289	4,116.34

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102469	8,999.57
07/10/2025	4102469	-8,999.57
07/28/2025	900131728	8,999.57

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102108	1,752.00
07/10/2025	4102108	-1,752.00
07/28/2025	900131344	1,752.00

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102400	6,125.53
07/10/2025	4102400	-6,125.53
07/28/2025	900131651	6,125.53

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102267	8,169.99
07/10/2025	4102267	-8,169.99
07/28/2025	900131511	8,169.99

ANDERSON, MICHAEL J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102470	7,443.80
07/10/2025	4102470	-7,443.80
07/28/2025	900131729	7,443.80

ANDERSON, RICHARD W

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102401	6,234.51
07/10/2025	4102401	-6,234.51
07/28/2025	900131652	6,234.51

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102026	1,168.44
07/10/2025	4102026	-1,168.44
07/28/2025	900131245	1,168.44

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102268	1,696.53
07/10/2025	4102268	-1,696.53
07/28/2025	900131512	1,696.53

Full Name

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102362	4,652.95
07/10/2025	4102362	-4,652.95
07/28/2025	900131611	4,652.95

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102054	2,418.57
07/10/2025	4102054	-2,418.57
07/28/2025	900131290	2,418.57

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102402	4,353.78
07/10/2025	4102402	-4,353.78
07/28/2025	900131653	8,753.78

ARMIJO-VICKERS, CRYSTAL M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102471	1,476.92
07/10/2025	4102471	-1,476.92
07/28/2025	900131730	1,476.92

ARNOLD, KAYLIE ALYSSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102144	1,509.19
07/10/2025	4102144	-1,509.19
07/28/2025	900131381	1,509.19

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102403	2,027.64
07/10/2025	4102403	-2,027.64
07/28/2025	900131654	2,027.64

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102309	7,023.18
07/10/2025	4102309	-7,023.18
07/28/2025	900131553	7,023.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102404	6,594.12
07/10/2025	4102404	-6,594.12
07/28/2025	900131655	6,594.12

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102109	2,270.50
07/10/2025	4102109	-2,270.50
07/28/2025	900131345	1,646.10

Full Name

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102310	2,371.32
07/10/2025	4102310	-2,371.32
07/28/2025	900131554	2,371.32

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102405	4,541.28
07/10/2025	4102405	-4,541.28
07/28/2025	900131656	4,541.28

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131246	10,873.93

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102145	2,007.25
07/10/2025	4102145	-2,007.25
07/28/2025	900131382	2,007.25

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102311	7,067.60
07/10/2025	4102311	-7,067.60
07/28/2025	900131555	7,067.60

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102110	4,035.59
07/10/2025	4102110	-4,035.59
07/28/2025	900131346	4,035.59

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102269	4,116.34
07/10/2025	4102269	-4,116.34
07/28/2025	900131513	4,116.34

BALL, AMANDA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102027	5,129.78
07/10/2025	4102027	-5,129.78
07/28/2025	900131247	5,129.78

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102406	4,302.26
07/10/2025	4102406	-4,302.26
07/28/2025	900131657	4,302.26

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102146	2,207.52

Full Name

BARBER, RACHELLE R

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102146	-2,207.52
07/28/2025	900131383	2,207.52

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102055	1,755.65
07/10/2025	4102055	-1,755.65
07/28/2025	900131291	1,755.65

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102056	7,023.18
07/10/2025	4102056	-7,023.18
07/28/2025	900131292	7,023.18

BARR, TINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102057	2,309.16
07/10/2025	4102057	-2,309.16
07/28/2025	900131293	2,309.16

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102270	1,755.65
07/10/2025	4102270	-1,755.65
07/28/2025	900131514	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102225	4,434.53
07/10/2025	4102225	-4,434.53
07/28/2025	900131464	4,434.53

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131248	4,811.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102363	4,374.26
07/10/2025	4102363	-4,374.26
07/28/2025	900131612	4,374.26

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102364	4,035.59
07/10/2025	4102364	-4,035.59
07/28/2025	900131613	4,035.59

BELL, MARJEAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102111	2,599.05

Full Name

BELL, MARJEAN

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102111	-2,599.05
07/28/2025	900131347	2,599.05

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131556	3,131.41

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102515	1,925.24
07/10/2025	4102515	-1,925.24
07/28/2025	900131775	2,119.49

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131731	3,487.74

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102312	7,040.96
07/10/2025	4102312	-7,040.96
07/28/2025	900131557	7,040.96

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102313	4,520.71
07/10/2025	4102313	-4,520.71
07/28/2025	900131558	4,520.71

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102314	8,184.92
07/10/2025	4102314	-8,184.92
07/28/2025	900131559	8,184.88

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131560	4,342.00

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102407	7,514.82
07/10/2025	4102407	-7,514.82
07/28/2025	900131658	7,514.82

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131659	4,525.74

BILSKI, MARLEY T.K.I.

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131243	232.68

Full Name

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131787	3,674.67

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102058	6,368.44
07/10/2025	4102058	-6,368.44
07/28/2025	900131294	6,368.44

BISSELL, SUSAN MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102059	1,885.93
07/10/2025	4102059	-1,885.93
07/28/2025	900131295	1,885.93

BITNER, JANICE E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102147	2,138.45
07/10/2025	4102147	-2,138.45
07/28/2025	900131384	2,138.45

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102315	4,035.59
07/10/2025	4102315	-4,035.59
07/28/2025	900131561	4,035.59

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102472	4,134.93
07/10/2025	4102472	-4,134.93
07/28/2025	900131732	4,134.93

BOOTH, ROSE BETHANY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102028	1,404.39
07/10/2025	4102028	-1,404.39
07/28/2025	900131249	1,404.39

BORGES, JANESEA RUTH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102112	1,959.15
07/10/2025	4102112	-1,959.15
07/28/2025	900131348	1,959.15

BOTAI, KAREN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102527	2,109.04
07/10/2025	4102527	-2,109.04
07/28/2025	900131788	2,276.80

BOWDEN, ERIKA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102271	4,035.59

Full Name

BOWDEN, ERIKA ROSE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102271	-4,035.59
07/28/2025	900131515	4,035.59

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102365	7,555.93
07/10/2025	4102365	-7,555.93
07/28/2025	900131614	7,555.93

BOYER, JAMIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102316	1,890.70
07/10/2025	4102316	-1,890.70
07/28/2025	900131562	1,890.70

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102408	7,115.79
07/10/2025	4102408	-7,115.79
07/28/2025	900131660	7,115.79

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102317	7,443.80
07/10/2025	4102317	-7,443.80
07/28/2025	900131563	7,443.80

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102113	2,169.72
07/10/2025	4102113	-2,169.72
07/28/2025	900131349	2,169.72

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102114	6,330.22
07/10/2025	4102114	-6,330.22
07/28/2025	900131350	6,330.22

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102148	4,059.72
07/10/2025	4102148	-4,059.72
07/28/2025	900131385	4,059.72

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102060	2,759.70
07/10/2025	4102060	-2,759.70
07/28/2025	900131296	2,759.70

Full Name

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102409	1,481.56
07/10/2025	4102409	-1,481.56
07/28/2025	900131661	1,481.56

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102226	2,251.69
07/10/2025	4102226	-2,251.69
07/28/2025	900131465	2,251.69

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102227	2,300.48
07/10/2025	4102227	-2,300.48
07/28/2025	900131466	2,300.48

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102516	4,198.67
07/10/2025	4102516	-4,198.67
07/28/2025	900131776	4,198.67

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102410	2,596.10
07/10/2025	4102410	-2,596.10
07/28/2025	900131662	2,945.58

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102366	5,220.70
07/10/2025	4102366	-5,220.70
07/28/2025	900131615	5,220.70

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102367	5,877.12
07/10/2025	4102367	-5,877.12
07/28/2025	900131616	5,877.12

BULLOCK, JASMINE ELISSA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102061	4,035.59
07/10/2025	4102061	-4,035.59
07/28/2025	900131297	4,035.59

BUNCH, NANCY J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131789	1,839.60

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102517	6,523.18

Full Name

BURGAN, MATHEW T

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102517	-6,523.18
07/28/2025	900131777	6,523.18

BURLINGAME, RACHEL LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102062	5,046.78
07/10/2025	4102062	-5,046.78
07/28/2025	900131298	5,046.78

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102149	5,807.34
07/10/2025	4102149	-5,807.34
07/28/2025	900131386	5,807.34

BUSBY, KIMBERLY IRENE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102411	5,807.34
07/10/2025	4102411	-5,807.34
07/28/2025	900131663	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102368	3,975.98
07/10/2025	4102368	-3,975.98
07/28/2025	900131617	3,975.98

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102150	6,212.66
07/10/2025	4102150	-6,212.66
07/28/2025	900131387	6,212.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102473	5,483.76
07/10/2025	4102473	-5,483.76
07/28/2025	900131733	5,483.76

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102369	4,325.34
07/10/2025	4102369	-4,325.34
07/28/2025	900131618	8,925.34

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102115	1,415.20
07/10/2025	4102115	-1,415.20
07/28/2025	900131351	1,415.20

Full Name

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102528	2,696.85
07/10/2025	4102528	-2,696.85
07/28/2025	900131790	2,696.85

CARNS, MATTHEW ROBERT

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131664	2,880.80

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102412	2,536.92
07/10/2025	4102412	-2,536.92
07/28/2025	900131665	2,575.92

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102063	3,178.06
07/10/2025	4102063	-3,178.06
07/28/2025	900131299	3,178.06

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102064	6,898.34
07/10/2025	4102064	-6,898.34
07/28/2025	900131300	6,898.34

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102318	7,807.73
07/10/2025	4102318	-7,807.73
07/28/2025	900131564	7,807.73

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102319	4,526.68
07/10/2025	4102319	-4,526.68
07/28/2025	900131565	4,526.68

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102151	1,650.20
07/10/2025	4102151	-1,650.20
07/28/2025	900131388	1,650.20

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102272	4,437.63
07/10/2025	4102272	-4,437.63
07/28/2025	900131516	4,437.63

CLARK, DAVID MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102029	2,516.15

Full Name

CLARK, DAVID MICHAEL

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102029	-2,516.15
07/28/2025	900131250	2,516.15

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102370	2,468.06
07/10/2025	4102370	-2,468.06
07/28/2025	900131619	2,468.06

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102228	4,116.34
07/10/2025	4102228	-4,116.34
07/28/2025	900131467	4,116.34

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102065	6,198.67
07/10/2025	4102065	-6,198.67
07/28/2025	900131301	6,198.67

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102550	4,143.96
07/10/2025	4102550	-4,143.96
07/28/2025	900131834	4,143.96

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102066	4,302.26
07/10/2025	4102066	-4,302.26
07/28/2025	900131302	4,302.26

CONNELLY, LAUREN NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102186	1,752.00
07/10/2025	4102186	-1,752.00
07/28/2025	900131422	1,752.00

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102067	2,474.53
07/10/2025	4102067	-2,474.53
07/28/2025	900131303	2,474.53

CONRATH, MARY F

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102187	7,261.98
07/10/2025	4102187	-7,261.98
07/28/2025	900131423	7,261.98

Full Name

COOK, TONY MATTHEW

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102529	2,353.20
07/10/2025	4102529	-2,353.20
07/28/2025	900131791	2,353.20

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102229	6,309.84
07/10/2025	4102229	-6,309.84
07/28/2025	900131468	6,309.84

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102152	4,106.50
07/10/2025	4102152	-4,106.50
07/28/2025	900131389	4,106.50

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102230	1,665.47
07/10/2025	4102230	-1,665.47
07/28/2025	900131469	1,665.47

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102068	6,655.93
07/10/2025	4102068	-6,655.93
07/28/2025	900131304	6,655.93

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102518	3,047.32
07/10/2025	4102518	-3,047.32
07/28/2025	900131778	4,383.78

CROFT, KIRA KATHERINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102413	3,328.96
07/10/2025	4102413	-3,328.96
07/28/2025	900131666	3,662.26

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131251	7,800.34

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102153	7,192.05
07/10/2025	4102153	-7,192.05
07/28/2025	900131390	7,192.05

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102321	7,261.42

Full Name

CUSHMAN, LEVI J

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102321	-7,261.42
07/28/2025	900131566	7,261.42

DAHL, TRISTA NOELLE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131792	940.68

DAHLIN, GWEN MARIE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131252	140.56

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102188	2,582.70
07/10/2025	4102188	-2,582.70
07/28/2025	900131424	2,822.45

DAVIS, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102069	1,696.53
07/10/2025	4102069	-1,696.53
07/28/2025	900131305	1,696.53

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131253	4,985.75

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102474	5,402.51
07/10/2025	4102474	-5,402.51
07/28/2025	900131734	5,402.51

DAY, HEIDI NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102189	3,956.42
07/10/2025	4102189	-3,956.42
07/28/2025	900131425	3,956.42

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102414	4,747.35
07/10/2025	4102414	-4,747.35
07/28/2025	900131667	4,747.35

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102415	2,232.82
07/10/2025	4102415	-2,232.82
07/28/2025	900131668	2,232.82

Full Name

DEFRANCESCO, TONA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102231	2,179.12
07/10/2025	4102231	-2,179.12
07/28/2025	900131470	2,179.12

DEHNERT, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131793	6,484.67

DEISS, DIANNA KAYE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102273	2,067.69
07/10/2025	4102273	-2,067.69
07/28/2025	900131517	2,067.69

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131471	3,979.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102274	6,635.80
07/10/2025	4102274	-6,635.80
07/28/2025	900131518	6,635.80

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102030	2,956.33
07/10/2025	4102030	-2,956.33
07/28/2025	900131254	2,956.33

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102154	5,957.34
07/10/2025	4102154	-5,957.34
07/28/2025	900131391	5,957.34

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102232	6,104.73
07/10/2025	4102232	-6,104.73
07/28/2025	900131472	6,104.73

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102322	1,581.17
07/10/2025	4102322	-1,581.17
07/28/2025	900131567	1,581.17

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102323	3,230.32
07/10/2025	4102323	-3,230.32
07/28/2025	900131568	3,230.32

Full Name

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102275	1,787.72
07/10/2025	4102275	-1,787.72
07/28/2025	900131519	1,968.10

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102530	2,226.00
07/10/2025	4102530	-2,226.00
07/28/2025	900131794	2,517.62

DODD-DURAN, JACQUELINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102475	7,939.47
07/10/2025	4102475	-7,939.47
07/28/2025	900131735	7,939.47

DODSON, THOMAS E

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131825	364.32

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131620	3,659.07

DONART, ALAINA DARLENE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102233	7,443.80
07/10/2025	4102233	-7,443.80
07/28/2025	900131473	7,443.80

DUNCAN, GARY SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102070	1,305.85
07/10/2025	4102070	-1,305.85
07/28/2025	900131306	1,451.73

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102276	1,602.45
07/10/2025	4102276	-1,602.45
07/28/2025	900131520	1,602.45

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102416	5,557.10
07/10/2025	4102416	-5,557.10
07/28/2025	900131669	5,557.10

DURTSCHI, SUSAN L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102531	3,220.88
07/10/2025	4102531	-3,220.88
07/28/2025	900131795	3,220.88

Full Name

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102155	1,821.79
07/10/2025	4102155	-1,821.79
07/28/2025	900131392	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102476	9,585.00
07/10/2025	4102476	-9,585.00
07/28/2025	900131736	9,585.00

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102277	7,824.86
07/10/2025	4102277	-7,824.86
07/28/2025	900131521	7,824.86

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102417	6,625.53
07/10/2025	4102417	-6,625.53
07/28/2025	900131670	6,625.53

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102371	7,443.80
07/10/2025	4102371	-7,443.80
07/28/2025	900131621	7,443.80

ENGLE, SHELLY DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102190	1,856.48
07/10/2025	4102190	-1,856.48
07/28/2025	900131426	1,856.48

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102477	4,509.68
07/10/2025	4102477	-4,509.68
07/28/2025	900131737	4,509.68

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102532	1,874.70
07/10/2025	4102532	-1,874.70
07/28/2025	900131796	1,874.70

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102234	3,577.59
07/10/2025	4102234	-3,577.59
07/28/2025	900131474	2,328.13

Full Name

EVANS, TRISHA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102372	4,250.14
07/10/2025	4102372	-4,250.14
07/28/2025	900131622	4,250.14

FAHEY, SARAH ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102116	1,592.85
07/10/2025	4102116	-1,592.85
07/28/2025	900131352	1,592.85

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131671	3,250.80

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102418	3,956.42
07/10/2025	4102418	-3,956.42
07/28/2025	900131672	3,956.42

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131826	5,461.74

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102071	2,149.85
07/10/2025	4102071	-2,149.85
07/28/2025	900131307	2,368.85

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102191	1,920.00
07/10/2025	4102191	-1,920.00
07/28/2025	900131427	1,920.00

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102519	1,877.72
07/10/2025	4102519	-1,877.72
07/28/2025	900131779	1,877.72

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102235	5,410.41
07/10/2025	4102235	-5,410.41
07/28/2025	900131475	5,410.41

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102419	1,821.79
07/10/2025	4102419	-1,821.79
07/28/2025	900131673	1,821.79

Full Name

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102236	2,700.60
07/10/2025	4102236	-2,700.60
07/28/2025	900131476	2,700.60

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102192	1,853.86
07/10/2025	4102192	-1,853.86
07/28/2025	900131428	1,853.86

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102533	2,658.83
07/10/2025	4102533	-2,658.83
07/28/2025	900131797	2,658.83

FOREMAN, KATHERINE P

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102156	2,067.19
07/10/2025	4102156	-2,067.19
07/28/2025	900131393	2,067.19

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102193	2,500.88
07/10/2025	4102193	-2,500.88
07/28/2025	900131429	2,500.88

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102420	2,764.90
07/10/2025	4102420	-2,764.90
07/28/2025	900131674	2,764.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102157	2,378.50
07/10/2025	4102157	-2,378.50
07/28/2025	900131394	2,378.50

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131675	8,333.01

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102278	1,665.47
07/10/2025	4102278	-1,665.47
07/28/2025	900131522	1,665.47

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102324	4,116.34

Full Name

FREEMAN, BRADLY JAMES

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102324	-4,116.34
07/28/2025	900131569	4,116.34

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102520	4,823.17
07/10/2025	4102520	-4,823.17
07/28/2025	900131780	4,823.17

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102072	1,811.36
07/10/2025	4102072	-1,811.36
07/28/2025	900131308	1,811.36

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102534	3,113.52
07/10/2025	4102534	-3,113.52
07/28/2025	900131798	3,113.52

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102158	6,919.32
07/10/2025	4102158	-6,919.32
07/28/2025	900131395	6,919.32

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102421	2,414.16
07/10/2025	4102421	-2,414.16
07/28/2025	900131676	3,321.07

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102159	2,948.40
07/10/2025	4102159	-2,948.40
07/28/2025	900131396	2,967.91

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102422	3,018.60
07/10/2025	4102422	-3,018.60
07/28/2025	900131677	3,187.08

FULLER, KATHELYN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102478	4,592.73
07/10/2025	4102478	-4,592.73
07/28/2025	900131738	4,592.73

Full Name

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102031	9,105.49
07/10/2025	4102031	-9,105.49
07/28/2025	900131255	9,105.49

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102117	7,006.67
07/10/2025	4102117	-7,006.67
07/28/2025	900131353	7,006.67

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102160	1,921.63
07/10/2025	4102160	-1,921.63
07/28/2025	900131397	1,921.63

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102479	6,968.39
07/10/2025	4102479	-6,968.39
07/28/2025	900131739	6,968.39

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102279	2,027.22
07/10/2025	4102279	-2,027.22
07/28/2025	900131523	2,027.22

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102423	6,489.60
07/10/2025	4102423	-6,489.60
07/28/2025	900131678	6,489.60

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102032	6,264.40
07/10/2025	4102032	-6,264.40
07/28/2025	900131256	6,264.40

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102118	2,290.68
07/10/2025	4102118	-2,290.68
07/28/2025	900131354	2,290.68

GERTSCH, JOANNA BERNICE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102280	2,450.64
07/10/2025	4102280	-2,450.64
07/28/2025	900131524	2,450.64

Full Name

GILBERT, HANNAH KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102194	1,725.59
07/10/2025	4102194	-1,725.59
07/28/2025	900131430	1,725.59

GILLESPIE, KATE ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102161	4,198.67
07/10/2025	4102161	-4,198.67
07/28/2025	900131398	4,198.67

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102195	7,702.13
07/10/2025	4102195	-7,702.13
07/28/2025	900131431	7,702.13

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102535	3,111.75
07/10/2025	4102535	-3,111.75
07/28/2025	900131799	3,330.14

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102073	4,064.87
07/10/2025	4102073	-4,064.87
07/28/2025	900131309	4,064.87

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102325	7,022.72
07/10/2025	4102325	-7,022.72
07/28/2025	900131570	7,022.72

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102326	6,996.60
07/10/2025	4102326	-6,996.60
07/28/2025	900131571	6,903.76

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102424	4,035.59
07/10/2025	4102424	-4,035.59
07/28/2025	900131679	4,035.59

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102521	7,927.95
07/10/2025	4102521	-7,927.95
07/28/2025	900131781	7,927.95

Full Name

GOSCH, HAILEY JO

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131310	4,172.66
07/10/2025	4102074	4,172.66
07/10/2025	4102074	-4,172.66

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102196	2,207.52
07/10/2025	4102196	-2,207.52
07/28/2025	900131432	2,207.52

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131827	4,582.94

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131355	109.62

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131257	9,679.92

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131572	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102425	3,076.14
07/10/2025	4102425	-3,076.14
07/28/2025	900131680	3,076.14

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102033	5,878.03
07/10/2025	4102033	-5,878.03
07/28/2025	900131258	5,878.03

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102034	6,913.93
07/10/2025	4102034	-6,913.93
07/28/2025	900131259	6,913.93

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102281	2,383.88
07/10/2025	4102281	-2,383.88
07/28/2025	900131525	2,383.88

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102119	4,177.41

Full Name

GURNARD, JACQUELINE NICHOLE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102119	-4,177.41
07/28/2025	900131356	4,177.41

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102237	7,006.67
07/10/2025	4102237	-7,006.67
07/28/2025	900131477	7,006.67

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131260	2,722.63

HAAG, TIMOTHY JOHN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131828	6,746.67

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102035	5,606.06
07/10/2025	4102035	-5,606.06
07/28/2025	900131261	5,606.06

HAASE, ERIN KARRIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102551	2,166.64
07/10/2025	4102551	-2,166.64
07/28/2025	900131835	2,166.64

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102427	8,489.64
07/10/2025	4102427	-8,489.64
07/28/2025	900131682	12,429.64

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102426	8,582.77
07/10/2025	4102426	-8,582.77
07/28/2025	900131681	9,385.73

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102282	4,902.51
07/10/2025	4102282	-4,902.51
07/28/2025	900131526	4,902.51

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102162	5,544.39
07/10/2025	4102162	-5,544.39
07/28/2025	900131399	5,544.39

Full Name

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102480	4,932.79
07/10/2025	4102480	-4,932.79
07/28/2025	900131740	9,532.79

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102120	2,067.69
07/10/2025	4102120	-2,067.69
07/28/2025	900131357	2,067.69

HANSEN, DEBBIE J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131573	4,238.00

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102075	5,879.26
07/10/2025	4102075	-5,879.26
07/28/2025	900131311	5,879.26

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102536	1,874.70
07/10/2025	4102536	-1,874.70
07/28/2025	900131800	2,077.62

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102197	4,035.59
07/10/2025	4102197	-4,035.59
07/28/2025	900131433	4,035.59

HARTING, BRANDON JOHN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102522	5,487.59
07/10/2025	4102522	-5,487.59
07/28/2025	900131782	5,487.59

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131829	4,920.94

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102428	7,552.13
07/10/2025	4102428	-7,552.13
07/28/2025	900131683	7,552.13

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102429	4,082.39
07/10/2025	4102429	-4,082.39
07/28/2025	900131684	4,082.39

Full Name

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102481	7,501.72
07/10/2025	4102481	-7,501.72
07/28/2025	900131741	13,251.72

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102430	8,115.32
07/10/2025	4102430	-8,115.32
07/28/2025	900131685	8,115.32

HEACOCK, SHANDA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102431	5,885.17
07/10/2025	4102431	-5,885.17
07/28/2025	900131686	5,885.17

HECKLER, LINDE LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102076	5,459.07
07/10/2025	4102076	-5,459.07
07/28/2025	900131312	5,459.07

HEDSTROM, NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102432	1,623.51
07/10/2025	4102432	-1,623.51
07/28/2025	900131687	1,623.51

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102327	6,863.63
07/10/2025	4102327	-6,863.63
07/28/2025	900131574	6,863.63

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102482	9,387.17
07/10/2025	4102482	-9,387.17
07/28/2025	900131742	15,387.13

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131801	5,766.80

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131802	1,839.60

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102328	7,218.81
07/10/2025	4102328	-7,218.81
07/28/2025	900131575	7,218.81

Full Name

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102373	3,227.88
07/10/2025	4102373	-3,227.88
07/28/2025	900131623	3,449.88

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102198	4,187.25
07/10/2025	4102198	-4,187.25
07/28/2025	900131434	4,187.25

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102122	2,355.09
07/10/2025	4102122	-2,355.09
07/28/2025	900131359	2,355.09

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102329	7,083.72
07/10/2025	4102329	-7,083.72
07/28/2025	900131576	7,083.72

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102238	1,755.65
07/10/2025	4102238	-1,755.65
07/28/2025	900131478	1,755.65

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131577	3,946.80

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131830	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102077	4,035.59
07/10/2025	4102077	-4,035.59
07/28/2025	900131313	4,035.59

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102123	6,925.93
07/10/2025	4102123	-6,925.93
07/28/2025	900131360	6,925.93

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102239	2,301.20
07/10/2025	4102239	-2,301.20
07/28/2025	900131479	2,301.20

Full Name

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102433	9,443.34
07/10/2025	4102433	-9,443.34
07/28/2025	900131688	9,443.26

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131435	9,001.13

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102163	4,605.04
07/10/2025	4102163	-4,605.04
07/28/2025	900131400	4,605.04

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102078	2,230.84
07/10/2025	4102078	-2,230.84
07/28/2025	900131314	2,230.84

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131689	2,984.80

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102199	7,434.85
07/10/2025	4102199	-7,434.85
07/28/2025	900131436	7,434.85

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102200	6,504.53
07/10/2025	4102200	-6,504.53
07/28/2025	900131437	6,504.53

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131803	1,839.60

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131831	3,946.80

HOWERTON, JONATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102434	1,815.58
07/10/2025	4102434	-1,815.58
07/28/2025	900131690	1,815.58

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102079	1,755.65

Full Name

HUBBARD, NELMA ARLENE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102079	-1,755.65
07/28/2025	900131315	1,755.65

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102124	1,620.60
07/10/2025	4102124	-1,620.60
07/28/2025	900131361	1,620.60

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102283	3,133.20
07/10/2025	4102283	-3,133.20
07/28/2025	900131527	3,133.20

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102240	4,302.26
07/10/2025	4102240	-4,302.26
07/28/2025	900131480	4,302.26

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102330	4,035.59
07/10/2025	4102330	-4,035.59
07/28/2025	900131578	4,035.59

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102201	4,282.67
07/10/2025	4102201	-4,282.67
07/28/2025	900131438	4,282.67

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102036	4,035.59
07/10/2025	4102036	-4,035.59
07/28/2025	900131262	4,035.59

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102241	2,207.52
07/10/2025	4102241	-2,207.52
07/28/2025	900131481	2,207.52

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102435	1,755.65
07/10/2025	4102435	-1,755.65
07/28/2025	900131691	1,755.65

Full Name

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102125	3,397.54
07/10/2025	4102125	-3,397.54
07/28/2025	900131362	3,397.54

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131263	4,139.20

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102537	2,051.43
07/10/2025	4102537	-2,051.43
07/28/2025	900131804	2,051.43

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102483	7,649.72
07/10/2025	4102483	-7,649.72
07/28/2025	900131743	7,649.72

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131805	1,942.50

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131482	3,650.40

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102242	5,629.55
07/10/2025	4102242	-5,629.55
07/28/2025	900131483	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102484	5,748.72
07/10/2025	4102484	-5,748.72
07/28/2025	900131744	5,748.72

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102284	4,353.78
07/10/2025	4102284	-4,353.78
07/28/2025	900131528	4,353.78

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102202	4,434.53
07/10/2025	4102202	-4,434.53
07/28/2025	900131439	4,434.53

Full Name

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102374	2,989.22
07/10/2025	4102374	-2,989.22
07/28/2025	900131624	2,989.22

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102243	6,109.07
07/10/2025	4102243	-6,109.07
07/28/2025	900131484	6,109.07

JOINER, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102121	4,035.59
07/10/2025	4102121	-4,035.59
07/28/2025	900131358	4,035.59

JONES, AMY MAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102244	1,373.53
07/10/2025	4102244	-1,373.53
07/28/2025	900131485	1,082.68

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102126	6,532.55
07/10/2025	4102126	-6,532.55
07/28/2025	900131363	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102037	5,878.03
07/10/2025	4102037	-5,878.03
07/28/2025	900131264	5,878.03

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102080	2,425.05
07/10/2025	4102080	-2,425.05
07/28/2025	900131316	2,425.05

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102081	1,665.47
07/10/2025	4102081	-1,665.47
07/28/2025	900131317	1,665.47

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131265	5,048.38

JUDD, JANICE J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102485	2,207.52

Full Name

JUDD, JANICE J

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102485	-2,207.52
07/28/2025	900131745	2,433.52

KAPLAN, JOSHUA A.

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131837	4,007.52

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102331	2,737.18
07/10/2025	4102331	-2,737.18
07/28/2025	900131579	2,737.16

KEEPE, MICHAEL L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102436	5,332.57
07/10/2025	4102436	-5,332.57
07/28/2025	900131692	5,332.57

KELLEY, LAURA KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102437	7,223.33
07/10/2025	4102437	-7,223.33
07/28/2025	900131693	7,223.33

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102164	2,819.58
07/10/2025	4102164	-2,819.58
07/28/2025	900131401	2,819.56

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102127	4,242.42
07/10/2025	4102127	-4,242.42
07/28/2025	900131364	4,242.42

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102486	5,239.65
07/10/2025	4102486	-5,239.65
07/28/2025	900131746	5,239.53

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102375	4,653.45
07/10/2025	4102375	-4,653.45
07/28/2025	900131625	4,653.45

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102082	6,309.84

Full Name

KIEFER, AMANDA M

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102082	-6,309.84
07/28/2025	900131318	6,309.84

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102245	4,035.59
07/10/2025	4102245	-4,035.59
07/28/2025	900131486	4,035.59

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102438	8,583.48
07/10/2025	4102438	-8,583.48
07/28/2025	900131694	8,583.48

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102538	2,098.13
07/10/2025	4102538	-2,098.13
07/28/2025	900131806	2,297.23

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102439	2,105.46
07/10/2025	4102439	-2,105.46
07/28/2025	900131695	2,105.46

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102083	4,934.53
07/10/2025	4102083	-4,934.53
07/28/2025	900131319	4,934.53

KIRK, CHANTELE M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102203	5,698.67
07/10/2025	4102203	-5,698.67
07/28/2025	900131440	5,698.67

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102440	1,787.72
07/10/2025	4102440	-1,787.72
07/28/2025	900131696	1,787.72

KLUSS, BRIAN K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102487	8,797.40
07/10/2025	4102487	-8,797.40
07/28/2025	900131747	8,797.40

Full Name

KNOLL, ALLISON M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102441	7,346.30
07/10/2025	4102441	-7,346.30
07/28/2025	900131697	7,346.30

KNUDSEN, AUBRIANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102285	4,035.59
07/10/2025	4102285	-4,035.59
07/28/2025	900131529	4,035.59

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102332	4,434.53
07/10/2025	4102332	-4,434.53
07/28/2025	900131626	4,434.53

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102488	6,953.73
07/10/2025	4102488	-6,953.73
07/28/2025	900131748	11,553.73

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102333	2,358.15
07/10/2025	4102333	-2,358.15
07/28/2025	900131580	2,358.15

KRIZ, MATTHEW ALEXANDER

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131266	4,000.00

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102084	2,297.99
07/10/2025	4102084	-2,297.99
07/28/2025	900131320	2,297.99

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102489	8,121.80
07/10/2025	4102489	-8,121.80
07/28/2025	900131749	8,121.80

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131698	14,333.01

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102204	5,089.84
07/10/2025	4102204	-5,089.84
07/28/2025	900131441	5,089.84

Full Name

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102165	1,821.79
07/10/2025	4102165	-1,821.79
07/28/2025	900131402	1,821.79

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102038	6,125.53
07/10/2025	4102038	-6,125.53
07/28/2025	900131267	6,125.53

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102166	1,961.93
07/10/2025	4102166	-1,961.93
07/28/2025	900131403	1,961.93

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131783	3,343.60

LANGE, DEANA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102442	7,761.99
07/10/2025	4102442	-7,761.99
07/28/2025	900131699	7,761.99

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102286	1,890.70
07/10/2025	4102286	-1,890.70
07/28/2025	900131530	1,890.70

LARNERD, DEBORAH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102246	1,581.17
07/10/2025	4102246	-1,581.17
07/28/2025	900131487	1,581.17

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102490	8,248.33
07/10/2025	4102490	-8,248.33
07/28/2025	900131750	8,248.33

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102376	6,833.74
07/10/2025	4102376	-6,833.74
07/28/2025	900131627	6,833.74

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102247	7,192.05

Full Name

LEACH, AMANDA L

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102247	-7,192.05
07/28/2025	900131488	7,192.05

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102205	4,722.42
07/10/2025	4102205	-4,722.42
07/28/2025	900131442	4,722.42

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102085	1,679.38
07/10/2025	4102085	-1,679.38
07/28/2025	900131321	1,679.38

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102443	5,589.84
07/10/2025	4102443	-5,589.84
07/28/2025	900131700	5,589.84

LINGLE, WILLIAM RALPH

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131807	515.81

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102086	1,980.97
07/10/2025	4102086	-1,980.97
07/28/2025	900131322	1,980.97

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102287	4,000.74
07/10/2025	4102287	-4,000.74
07/28/2025	900131531	4,000.74

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102087	6,062.59
07/10/2025	4102087	-6,062.59
07/28/2025	900131323	6,062.59

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102248	5,114.09
07/10/2025	4102248	-5,114.09
07/28/2025	900131489	5,114.09

LOUTZENHISER, CYNTHIA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102088	2,099.19

Full Name

LOUTZENHISER, CYNTHIA L

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102088	-2,099.19
07/28/2025	900131324	2,099.19

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102206	1,812.23
07/10/2025	4102206	-1,812.23
07/28/2025	900131443	1,812.23

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102207	1,665.47
07/10/2025	4102207	-1,665.47
07/28/2025	900131444	1,665.47

LUPINACCI, CASI DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102491	6,947.13
07/10/2025	4102491	-6,947.13
07/28/2025	900131751	6,947.13

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102089	1,665.47
07/10/2025	4102089	-1,665.47
07/28/2025	900131325	1,665.47

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102334	1,854.94
07/10/2025	4102334	-1,854.94
07/28/2025	900131581	1,759.79

MACLIN, ROBERT J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102539	1,843.20
07/10/2025	4102539	-1,843.20
07/28/2025	900131808	2,000.60

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102208	2,745.40
07/10/2025	4102208	-2,745.40
07/28/2025	900131445	2,990.84

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131446	2,067.69

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102128	4,302.26

Full Name

MAHONY, SHANNON EILEEN

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102128	-4,302.26
07/28/2025	900131365	4,302.26

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102492	4,649.50
07/10/2025	4102492	-4,649.50
07/28/2025	900131752	4,649.50

MARRIOTT, KIMBERLY ANN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131582	2,934.54

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102090	7,443.80
07/10/2025	4102090	-7,443.80
07/28/2025	900131326	7,443.80

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102249	4,035.59
07/10/2025	4102249	-4,035.59
07/28/2025	900131490	4,035.59

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102250	1,635.47
07/10/2025	4102250	-1,635.47
07/28/2025	900131491	1,760.65

MARTIN, KYLEE LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102091	1,581.17
07/10/2025	4102091	-1,581.17
07/28/2025	900131327	1,581.17

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102167	4,634.44
07/10/2025	4102167	-4,634.44
07/28/2025	900131404	4,634.44

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102288	5,677.19
07/10/2025	4102288	-5,677.19
07/28/2025	900131532	5,677.19

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131492	19,062.00

Full Name

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102168	1,879.66
07/10/2025	4102168	-1,879.66
07/28/2025	900131405	1,879.66

MASTERSON, LINDA M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102289	1,890.70
07/10/2025	4102289	-1,890.70
07/28/2025	900131533	1,890.70

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102209	2,139.07
07/10/2025	4102209	-2,139.07
07/28/2025	900131447	2,139.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102444	8,345.64
07/10/2025	4102444	-8,345.64
07/28/2025	900131701	8,345.64

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102552	1,944.00
07/10/2025	4102552	-1,944.00
07/28/2025	900131836	2,115.25

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102335	5,600.69
07/10/2025	4102335	-5,600.69
07/28/2025	900131583	5,600.69

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102290	6,155.93
07/10/2025	4102290	-6,155.93
07/28/2025	900131534	6,155.93

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102092	1,696.53
07/10/2025	4102092	-1,696.53
07/28/2025	900131328	1,696.53

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102291	4,434.53
07/10/2025	4102291	-4,434.53
07/28/2025	900131535	4,434.53

Full Name

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102292	7,443.80
07/10/2025	4102292	-7,443.80
07/28/2025	900131536	7,443.80

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102377	9,387.17
07/10/2025	4102377	-9,387.17
07/28/2025	900131628	9,387.13

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102336	4,399.56
07/10/2025	4102336	-4,399.56
07/28/2025	900131584	4,399.56

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102129	5,879.26
07/10/2025	4102129	-5,879.26
07/28/2025	900131366	5,879.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102378	2,999.58
07/10/2025	4102378	-2,999.58
07/28/2025	900131629	2,999.58

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102493	5,421.21
07/10/2025	4102493	-5,421.21
07/28/2025	900131753	5,421.21

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102293	8,607.92
07/10/2025	4102293	-8,607.92
07/28/2025	900131537	8,607.88

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131630	8,176.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102130	7,321.39
07/10/2025	4102130	-7,321.39
07/28/2025	900131367	7,321.39

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102093	1,787.72

Full Name

MERRIFIELD, DANIELLE RENEE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102093	-1,787.72
07/28/2025	900131329	1,787.72

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102094	1,725.59
07/10/2025	4102094	-1,725.59
07/28/2025	900131330	1,725.59

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102095	2,337.86
07/10/2025	4102095	-2,337.86
07/28/2025	900131331	2,337.86

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102096	1,680.66
07/10/2025	4102096	-1,680.66
07/28/2025	900131332	1,680.66

MILKS, MICHAELA ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102294	1,921.88
07/10/2025	4102294	-1,921.88
07/28/2025	900131538	5,088.68

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102494	8,563.40
07/10/2025	4102494	-8,563.40
07/28/2025	900131754	8,563.40

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102495	8,544.31
07/10/2025	4102495	-8,544.31
07/28/2025	900131755	8,544.31

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102210	6,765.68
07/10/2025	4102210	-6,765.68
07/28/2025	900131448	6,765.68

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102169	6,631.51
07/10/2025	4102169	-6,631.51
07/28/2025	900131406	6,631.51

Full Name

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131407	3,343.60

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102295	2,207.52
07/10/2025	4102295	-2,207.52
07/28/2025	900131539	2,207.52

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102496	5,363.11
07/10/2025	4102496	-5,363.11
07/28/2025	900131756	9,963.11

MOON, GENCA MEREDITH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102097	2,297.65
07/10/2025	4102097	-2,297.65
07/28/2025	900131333	2,479.28

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131268	3,674.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102379	7,309.72
07/10/2025	4102379	-7,309.72
07/28/2025	900131631	7,309.72

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102523	4,823.17
07/10/2025	4102523	-4,823.17
07/28/2025	900131784	4,823.17

MOORE, MARCI ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102098	1,392.39
07/10/2025	4102098	-1,392.39
07/28/2025	900131334	1,392.39

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102039	6,386.63
07/10/2025	4102039	-6,386.63
07/28/2025	900131269	6,386.63

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102040	4,712.40
07/10/2025	4102040	-4,712.40
07/28/2025	900131270	4,712.40

Full Name

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102041	5,018.09
07/10/2025	4102041	-5,018.09
07/28/2025	900131271	5,018.09

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102296	2,557.80
07/10/2025	4102296	-2,557.80
07/28/2025	900131540	2,557.80

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102297	2,847.60
07/10/2025	4102297	-2,847.60
07/28/2025	900131541	2,847.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102339	4,541.84
07/10/2025	4102339	-4,541.84
07/28/2025	900131585	4,541.84

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102340	4,635.84
07/10/2025	4102340	-4,635.84
07/28/2025	900131586	4,635.84

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102445	8,178.08
07/10/2025	4102445	-8,178.08
07/28/2025	900131702	8,178.08

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102341	7,033.86
07/10/2025	4102341	-7,033.86
07/28/2025	900131587	7,033.86

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102342	3,529.17
07/10/2025	4102342	-3,529.17
07/28/2025	900131588	3,529.17

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102446	4,552.35
07/10/2025	4102446	-4,552.35
07/28/2025	900131703	4,552.35

Full Name

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102042	7,780.97
07/10/2025	4102042	-7,780.97
07/28/2025	900131272	7,780.97

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131273	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131704	8,585.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102540	1,942.45
07/10/2025	4102540	-1,942.45
07/28/2025	900131809	1,942.45

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102447	7,390.66
07/10/2025	4102447	-7,390.66
07/28/2025	900131705	7,390.66

NELSON, MAKALA LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102131	3,956.42
07/10/2025	4102131	-3,956.42
07/28/2025	900131368	3,956.42

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102343	4,728.18
07/10/2025	4102343	-4,728.18
07/28/2025	900131589	4,728.18

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102380	9,080.13
07/10/2025	4102380	-9,080.13
07/28/2025	900131632	9,080.13

NICKERSON, DANIELLE DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102344	4,035.59
07/10/2025	4102344	-4,035.59
07/28/2025	900131590	4,035.59

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102381	7,399.51
07/10/2025	4102381	-7,399.51
07/28/2025	900131633	7,399.51

Full Name

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102448	6,430.63
07/10/2025	4102448	-6,430.63
07/28/2025	900131706	6,430.63

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102211	6,538.26
07/10/2025	4102211	-6,538.26
07/28/2025	900131449	6,538.26

OCHOA, LAURA EVELINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102251	4,193.93
07/10/2025	4102251	-4,193.93
07/28/2025	900131493	4,193.93

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102298	4,811.59
07/10/2025	4102298	-4,811.59
07/28/2025	900131542	4,811.59

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102382	2,148.35
07/10/2025	4102382	-2,148.35
07/28/2025	900131634	2,148.35

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102497	1,851.94
07/10/2025	4102497	-1,851.94
07/28/2025	900131757	2,049.69

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102252	6,349.45
07/10/2025	4102252	-6,349.45
07/28/2025	900131494	6,349.45

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102449	4,389.00
07/10/2025	4102449	-4,389.00
07/28/2025	900131707	4,389.00

PARKER, MARIA ELENA

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131274	2,290.64

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102253	280.57

Full Name

PARKS, MICHELLE MARIE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102253	-280.57
07/28/2025	900131495	1,592.13

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102254	2,879.56
07/10/2025	4102254	-2,879.56
07/28/2025	900131496	2,879.56

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131591	7,159.59

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102450	4,302.26
07/10/2025	4102450	-4,302.26
07/28/2025	900131708	8,102.26

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102170	5,452.93
07/10/2025	4102170	-5,452.93
07/28/2025	900131408	5,452.93

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102451	4,319.69
07/10/2025	4102451	-4,319.69

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102498	1,961.93
07/10/2025	4102498	-1,961.93
07/28/2025	900131758	1,961.93

PETERSON, AMBER DAWN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102541	1,473.67
07/10/2025	4102541	-1,473.67
07/28/2025	900131810	1,473.67

PETERSON, AMY MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102255	3,059.00
07/10/2025	4102255	-3,059.00
07/28/2025	900131497	3,300.06

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131709	3,138.92

Full Name

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102099	5,592.09
07/10/2025	4102099	-5,592.09
07/28/2025	900131335	10,192.09

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102452	7,693.63
07/10/2025	4102452	-7,693.63
07/28/2025	900131710	7,693.63

PIEDMONT, MARIA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102100	3,956.42
07/10/2025	4102100	-3,956.42
07/28/2025	900131336	3,956.42

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102453	5,699.91
07/10/2025	4102453	-5,699.91
07/28/2025	900131711	5,699.91

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102499	2,207.52
07/10/2025	4102499	-2,207.52
07/28/2025	900131759	2,433.52

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102132	1,964.76
07/10/2025	4102132	-1,964.76
07/28/2025	900131369	1,964.76

POPE, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102256	3,956.42
07/10/2025	4102256	-3,956.42
07/28/2025	900131498	3,956.42

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102043	7,617.57
07/10/2025	4102043	-7,617.57
07/28/2025	900131275	7,617.57

PRESLEY, ANGELA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102171	1,408.58
07/10/2025	4102171	-1,408.58
07/28/2025	900131409	1,408.58

Full Name

PRICE, SHYNN E B

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102133	8,355.42
07/10/2025	4102133	-8,355.42
07/28/2025	900131370	8,355.38

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131276	7,019.17

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102524	2,814.54
07/10/2025	4102524	-2,814.54
07/28/2025	900131785	4,444.15

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102345	2,655.83
07/10/2025	4102345	-2,655.83
07/28/2025	900131592	2,655.83

RAEBEL, LYND A M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102101	2,205.92
07/10/2025	4102101	-2,205.92
07/28/2025	900131337	2,205.92

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102542	2,304.00
07/10/2025	4102542	-2,304.00
07/28/2025	900131811	2,304.00

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102500	8,839.07
07/10/2025	4102500	-8,839.07
07/28/2025	900131760	8,839.07

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131812	1,942.50

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131813	3,481.92

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102543	2,803.50
07/10/2025	4102543	-2,803.50
07/28/2025	900131814	2,998.74

Full Name

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102346	1,890.70
07/10/2025	4102346	-1,890.70
07/28/2025	900131593	1,890.70

REED, PATRICIA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102544	3,006.15
07/10/2025	4102544	-3,006.15
07/28/2025	900131815	3,006.15

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102347	4,302.26
07/10/2025	4102347	-4,302.26
07/28/2025	900131594	4,302.26

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131595	3,343.60

RETTSTATT, TERESA ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102383	2,112.39
07/10/2025	4102383	-2,112.39
07/28/2025	900131635	2,112.39

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102257	1,787.72
07/10/2025	4102257	-1,787.72
07/28/2025	900131499	1,787.72

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102172	5,118.50
07/10/2025	4102172	-5,118.50
07/28/2025	900131410	5,118.50

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102348	4,353.78
07/10/2025	4102348	-4,353.78
07/28/2025	900131596	4,353.78

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102384	6,910.28
07/10/2025	4102384	-6,910.28
07/28/2025	900131636	6,910.28
07/28/2025	900131838	1,059.54

Full Name

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102501	6,548.14
07/10/2025	4102501	-6,548.14
07/28/2025	900131761	6,548.14

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102454	4,302.26
07/10/2025	4102454	-4,302.26
07/28/2025	900131712	8,902.26

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102044	2,331.93
07/10/2025	4102044	-2,331.93
07/28/2025	900131277	2,331.93

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102349	6,596.29
07/10/2025	4102349	-6,596.29
07/28/2025	900131597	6,596.29

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102258	4,198.67
07/10/2025	4102258	-4,198.67
07/28/2025	900131500	4,198.67

ROSE, ERICA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102385	2,096.58
07/10/2025	4102385	-2,096.58
07/28/2025	900131637	2,096.58

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102045	5,592.09
07/10/2025	4102045	-5,592.09
07/28/2025	900131278	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102502	3,245.07
07/10/2025	4102502	-3,245.07
07/28/2025	900131762	3,245.03

ROUSE, AMANDA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102259	2,235.13
07/10/2025	4102259	-2,235.13
07/28/2025	900131501	2,235.13

Full Name

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102260	2,062.29
07/10/2025	4102260	-2,062.29
07/28/2025	900131502	2,243.42

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102299	4,676.68
07/10/2025	4102299	-4,676.68
07/28/2025	900131543	4,676.68

RUSSELL, MCKENZIE KAY LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102212	4,620.45
07/10/2025	4102212	-4,620.45
07/28/2025	900131450	4,620.45

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102455	7,597.86
07/10/2025	4102455	-7,597.86
07/28/2025	900131713	7,597.86

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102135	7,083.72
07/10/2025	4102135	-7,083.72
07/28/2025	900131371	7,083.72

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102174	6,533.05
07/10/2025	4102174	-6,533.05
07/28/2025	900131411	6,533.05

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102386	4,553.78
07/10/2025	4102386	-4,553.78
07/28/2025	900131638	8,153.78

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102503	2,207.52
07/10/2025	4102503	-2,207.52
07/28/2025	900131763	2,434.52

SAWYER, KIM R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102545	3,220.88
07/10/2025	4102545	-3,220.88
07/28/2025	900131816	3,220.88

Full Name

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102350	5,393.49
07/10/2025	4102350	-5,393.49
07/28/2025	900131598	5,393.49

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102456	4,302.26
07/10/2025	4102456	-4,302.26
07/28/2025	900131714	4,302.26

SCHEXNIDER, LYNSIE ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102351	5,595.03
07/10/2025	4102351	-5,595.03
07/28/2025	900131599	5,595.03

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102175	5,367.53
07/10/2025	4102175	-5,367.53
07/28/2025	900131412	5,367.53

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102046	5,408.03
07/10/2025	4102046	-5,408.03
07/28/2025	900131279	5,408.03

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102213	4,035.59
07/10/2025	4102213	-4,035.59
07/28/2025	900131451	4,035.59

SCHRADER, SIERRA ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131280	4,888.00

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102457	6,686.60
07/10/2025	4102457	-6,686.60
07/28/2025	900131715	6,686.60

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102352	4,407.89
07/10/2025	4102352	-4,407.89
07/28/2025	900131600	4,407.89

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102136	7,019.57

Full Name

SCHWALBACH, KIRSTEN A

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102136	-7,019.57
07/28/2025	900131372	7,019.57

SETIAN, RILEY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102388	4,047.42
07/10/2025	4102388	-4,047.42
07/28/2025	900131639	4,047.42

SEYMOUR, STEVEN B

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102458	7,443.80
07/10/2025	4102458	-7,443.80
07/28/2025	900131716	7,443.80

SHAFFER, KAILA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102389	4,466.10
07/10/2025	4102389	-4,466.10
07/28/2025	900131640	4,466.10

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131503	1,554.15

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102353	4,264.04
07/10/2025	4102353	-4,264.04
07/28/2025	900131601	4,264.04

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102102	4,614.09
07/10/2025	4102102	-4,614.09
07/28/2025	900131338	4,614.09

SHELTON, NATALIE L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102354	4,302.26
07/10/2025	4102354	-4,302.26
07/28/2025	900131602	4,302.26

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102390	1,681.65
07/10/2025	4102390	-1,681.65
07/28/2025	900131641	1,681.65

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102214	4,606.07

Full Name

SHORT, KRYSTAL MARIE

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102214	-4,606.07
07/28/2025	900131452	4,606.07

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102177	1,787.72
07/10/2025	4102177	-1,787.72
07/28/2025	900131413	1,787.72

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102459	2,810.77
07/10/2025	4102459	-2,810.77
07/28/2025	900131717	3,202.93
07/28/2025	900131839	196.10

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102261	4,116.34
07/10/2025	4102261	-4,116.34
07/28/2025	900131504	4,116.34

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131453	3,851.47

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102103	2,700.60
07/10/2025	4102103	-2,700.60
07/28/2025	900131339	2,700.60

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102391	1,827.03
07/10/2025	4102391	-1,827.03
07/28/2025	900131642	1,827.03

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102300	2,183.16
07/10/2025	4102300	-2,183.16
07/28/2025	900131544	2,183.16

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102301	4,302.26
07/10/2025	4102301	-4,302.26
07/28/2025	900131545	4,302.26

Full Name

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102137	4,592.87
07/10/2025	4102137	-4,592.87
07/28/2025	900131373	4,592.87

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102355	6,123.47
07/10/2025	4102355	-6,123.47
07/28/2025	900131603	6,123.47

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102460	2,022.03
07/10/2025	4102460	-2,022.03
07/28/2025	900131718	2,022.03

SNYDER, KAELYN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102504	4,035.59
07/10/2025	4102504	-4,035.59
07/28/2025	900131764	4,035.59

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102302	4,465.34
07/10/2025	4102302	-4,465.34
07/28/2025	900131546	4,465.34

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102546	2,696.85
07/10/2025	4102546	-2,696.85
07/28/2025	900131817	2,696.85

SOUHAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102505	2,764.90
07/10/2025	4102505	-2,764.90
07/28/2025	900131765	5,769.65

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102215	4,698.67
07/10/2025	4102215	-4,698.67
07/28/2025	900131454	4,698.67

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102104	3,956.42
07/10/2025	4102104	-3,956.42
07/28/2025	900131340	3,956.42

Full Name

SPEER, MORGAN MICHELLE

Check	Check	Gross Pay
Date	Number	Amount
07/28/2025	900131281	5,450.92

SPURWAY, LAURA KATHRYN

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102356	7,349.45
07/10/2025	4102356	-7,349.45
07/28/2025	900131604	8,077.61

ST. MARK, SHANE K

Check	Check	Gross Pay
Date	Number	Amount
07/28/2025	900131832	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102461	5,396.20
07/10/2025	4102461	-5,396.20
07/28/2025	900131719	11,146.20

STANFORD, SHAWN P

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102216	6,242.90
07/10/2025	4102216	-6,242.90
07/28/2025	900131455	6,242.90

STARKWEATHER, WILLIAM DON

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102138	6,080.07
07/10/2025	4102138	-6,080.07
07/28/2025	900131374	6,080.07

STEPHENS, AMBER LEAH

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102178	1,696.53
07/10/2025	4102178	-1,696.53
07/28/2025	900131414	1,696.53

STERLING, KENDAL R

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102179	4,592.87
07/10/2025	4102179	-4,592.87
07/28/2025	900131415	4,592.87

STEWART JR, RALPH DONALD

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102547	1,978.20
07/10/2025	4102547	-1,978.20
07/28/2025	900131818	1,978.20

STOLKEN, LYNN MARIE

Check	Check	Gross Pay
Date	Number	Amount
07/10/2025	4102462	6,349.45
07/10/2025	4102462	-6,349.45
07/28/2025	900131720	6,349.45

Full Name

STOUT, CHANTELL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102392	2,067.69
07/10/2025	4102392	-2,067.69
07/28/2025	900131643	2,067.69

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102463	8,112.46
07/10/2025	4102463	-8,112.46
07/28/2025	900131721	8,112.46

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102047	5,118.50
07/10/2025	4102047	-5,118.50
07/28/2025	900131282	5,118.50

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102393	4,035.59
07/10/2025	4102393	-4,035.59
07/28/2025	900131644	4,035.59

SYKES, ETHAN WAYNE LINCOLN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131722	3,253.68

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102357	2,424.89
07/10/2025	4102357	-2,424.89
07/28/2025	900131605	2,424.89

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102303	2,554.71
07/10/2025	4102303	-2,554.71
07/28/2025	900131547	2,752.46

TAYLOR, RUSTY

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131283	13,918.17

TEBBE, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102217	1,675.98
07/10/2025	4102217	-1,675.98
07/28/2025	900131456	1,675.98

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102464	7,309.72
07/10/2025	4102464	-7,309.72
07/28/2025	900131723	7,309.72

Full Name

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102218	1,679.38
07/10/2025	4102218	-1,679.38
07/28/2025	900131457	1,679.38

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102180	9,001.17
07/10/2025	4102180	-9,001.17
07/28/2025	900131416	9,001.13

THOMPSON, CHARITY ANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102548	2,803.50
07/10/2025	4102548	-2,803.50
07/28/2025	900131819	3,699.50

THORESON, ROBERT C

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131820	260.00

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102181	1,566.03
07/10/2025	4102181	-1,566.03
07/28/2025	900131417	1,566.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102304	2,497.60
07/10/2025	4102304	-2,497.60
07/28/2025	900131548	2,497.60

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102182	1,696.38
07/10/2025	4102182	-1,696.38
07/28/2025	900131418	1,696.38

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102139	1,851.15
07/10/2025	4102139	-1,851.15
07/28/2025	900131375	1,851.15

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102219	5,487.59
07/10/2025	4102219	-5,487.59
07/28/2025	900131458	5,487.59

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102048	4,707.19

Full Name

TURNER, JENNIFER

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102048	-4,707.19
07/28/2025	900131284	4,707.19

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102105	4,035.59
07/10/2025	4102105	-4,035.59
07/28/2025	900131341	4,035.59

UCHYTIL, TOERY SUZANNE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102506	2,406.24
07/10/2025	4102506	-2,406.24
07/28/2025	900131766	2,406.24

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102394	3,329.90
07/10/2025	4102394	-3,329.90
07/28/2025	900131645	3,565.28

UZZI, KAITLIN REBEKAH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102305	1,458.81
07/10/2025	4102305	-1,458.81
07/28/2025	900131549	1,458.81

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102525	9,111.75
07/10/2025	4102525	-9,111.75
07/28/2025	900131786	9,111.75

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102106	7,098.18
07/10/2025	4102106	-7,098.18
07/28/2025	900131342	7,098.18

VANVLEET, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102395	1,632.34
07/10/2025	4102395	-1,632.34
07/28/2025	900131646	1,632.34

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102049	2,888.28
07/10/2025	4102049	-2,888.28
07/28/2025	900131285	3,051.00

Full Name

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102107	8,607.92
07/10/2025	4102107	-8,607.92
07/28/2025	900131343	8,607.88

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102465	8,228.30
07/10/2025	4102465	-8,228.30
07/28/2025	900131724	8,228.30

VILES, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131821	1,587.19

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102262	7,321.39
07/10/2025	4102262	-7,321.39
07/28/2025	900131505	7,321.39

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102507	8,480.11
07/10/2025	4102507	-8,480.11
07/28/2025	900131767	8,480.11

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102396	7,676.97
07/10/2025	4102396	-7,676.97
07/28/2025	900131647	7,676.97

WALKER, MADISON JOLYNN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102466	3,757.26
07/10/2025	4102466	-3,757.26
07/28/2025	900131725	3,757.26

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102263	2,099.47
07/10/2025	4102263	-2,099.47
07/28/2025	900131506	2,212.83

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131768	8,458.01

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131376	2,118.24

Full Name

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102397	1,665.47
07/10/2025	4102397	-1,665.47
07/28/2025	900131648	1,665.47

WASHABAUGH, MARK ALLEN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131507	1,865.06

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102264	4,932.28
07/10/2025	4102264	-4,932.28
07/28/2025	900131508	4,932.28

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102220	4,981.51
07/10/2025	4102220	-4,981.51
07/28/2025	900131459	4,981.51

WELLS, COLLEEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102509	4,339.15
07/10/2025	4102509	-4,339.15
07/28/2025	900131769	4,339.15

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102221	6,155.93
07/10/2025	4102221	-6,155.93
07/28/2025	900131460	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102510	6,529.22
07/10/2025	4102510	-6,529.22
07/28/2025	900131770	6,529.22

WESALA, MATTHEW BENJAMIN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131822	6,546.40

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102222	4,116.34
07/10/2025	4102222	-4,116.34
07/28/2025	900131461	4,116.34

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102511	5,717.87
07/10/2025	4102511	-5,717.87
07/28/2025	900131771	5,717.87

Full Name

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102512	5,018.09
07/10/2025	4102512	-5,018.09
07/28/2025	900131772	5,818.09

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102140	4,811.59
07/10/2025	4102140	-4,811.59
07/28/2025	900131377	4,811.59

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102265	6,594.12
07/10/2025	4102265	-6,594.12
07/28/2025	900131509	6,594.12

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102183	4,309.46
07/10/2025	4102183	-4,309.46
07/28/2025	900131419	4,309.46

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102306	1,821.79
07/10/2025	4102306	-1,821.79
07/28/2025	900131550	1,821.79

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102141	6,744.47
07/10/2025	4102141	-6,744.47
07/28/2025	900131378	6,744.47

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102184	1,630.28
07/10/2025	4102184	-1,630.28
07/28/2025	900131420	1,630.28

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102467	6,188.68
07/10/2025	4102467	-6,188.68
07/28/2025	900131726	6,188.68

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102358	7,131.51
07/10/2025	4102358	-7,131.51
07/28/2025	900131606	7,131.51

Full Name

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102050	4,867.53
07/10/2025	4102050	-4,867.53
07/28/2025	900131286	4,867.53

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102223	7,010.23
07/10/2025	4102223	-7,010.23
07/28/2025	900131462	7,010.23

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131833	5,344.00

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102398	3,181.21
07/10/2025	4102398	-3,181.21
07/28/2025	900131649	3,181.21

WOLSEY, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102399	1,808.10
07/10/2025	4102399	-1,808.10
07/28/2025	900131650	1,808.10

WOOLLEY, SYDNEY

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131823	1,808.10

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102549	2,696.85
07/10/2025	4102549	-2,696.85
07/28/2025	900131824	2,696.85

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102185	4,435.59
07/10/2025	4102185	-4,435.59
07/28/2025	900131421	4,435.59

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102359	4,353.78
07/10/2025	4102359	-4,353.78
07/28/2025	900131607	4,353.78

YATES, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102051	4,432.95
07/10/2025	4102051	-4,432.95
07/28/2025	900131287	4,432.95

Full Name

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102360	4,516.86
07/10/2025	4102360	-4,516.86
07/28/2025	900131608	4,516.86

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102052	5,807.34
07/10/2025	4102052	-5,807.34
07/28/2025	900131288	5,807.34

ZIEGENFUSS, MATTHEW ALLEN

Check Date	Check Number	Gross Pay Amount
07/28/2025	900131609	9,463.45

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102266	2,814.54
07/10/2025	4102266	-2,814.54
07/28/2025	900131510	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
07/10/2025	4102513	7,443.80
07/10/2025	4102513	-7,443.80
07/28/2025	900131773	7,443.80

Employee Count:596

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