

Full Name

ADAMS, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133665	4,341.67

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133566	2,207.52

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133807	7,573.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133396	4,592.98

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133753	2,915.40

ALCALA, MEGHAN LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133397	2,213.35

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133567	5,698.67

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133626	4,258.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133627	8,902.68

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133301	4,455.75

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133754	10,140.23

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133357	1,752.00

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133666	6,264.26

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133528	7,736.34

Full Name

ANDERSON, RONNI K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133302	4,198.67

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133209	882.39

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133529	1,696.53

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133628	5,073.11

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133303	2,418.57

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133667	4,773.94

ARTZ, ANGELLINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133668	1,680.00

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133568	7,364.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133669	6,814.84

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133210	440.00

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133569	2,371.32

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133211	2,441.50

AUSTIN, KARIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133212	6,723.45

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133670	877.81

Full Name

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133213	10,873.93

BAHNER, MELINDA YVONNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133304	1,142.76

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133398	2,207.08

BAILON, DAVE MARTIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133214	440.00

BAKER JR, RICHARD GLEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133821	768.56

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133570	8,396.09

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133358	4,722.42

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133530	4,455.75

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133671	4,794.42

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133399	2,207.52

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133305	1,755.65

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133306	7,148.18

BARNES, AMANDA LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133400	1,665.47

BARNES, BRIAN RICHARD

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133359	2,163.70

Full Name

BARR, JAMES STUART

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133215	1,526.58

BARR, TINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133401	2,547.80

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133531	1,755.65

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133482	5,432.00

BATMAN, JENNIFER MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133443	1,662.00

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133216	4,551.74

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133629	4,537.34

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133630	4,455.75

BENCE, CHELSEA ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133755	2,887.16

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133571	3,343.60

BENNETT, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133217	4,675.20

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133808	1,925.24

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133756	3,393.26

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133572	7,076.02

Full Name

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133573	4,811.69

BERTSCH, HARRISON D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133574	8,184.92

BERWICK JR, VERTIS ALMON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133575	4,342.00

BEVACQUA, ALFRED M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133672	1,173.75

BEVACQUA, COLLEEN N

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133673	8,070.94

BILLEN, SCOTT ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133218	1,613.24

BILSKI, CHRISTOPHER J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133674	4,465.74

BILSKI, SUMMER POALUA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133822	5,493.73

BISHOP, NEAL R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133307	6,597.32

BLACK, TIFFANY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133483	1,677.87

BLACKWELL, JENAY TONYA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133360	676.28

BOJORQUEZ, JORDYN ALEXIS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133576	4,491.75

BOOTH, JOSEPHINE ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133757	4,958.13

BOOTH, ROSE BETHANY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133219	1,665.47

Full Name

BORGES, JANESEA RUTH

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133361	1,961.93

BOTAI, KAREN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133823	1,960.94

BOWDEN, ERIKA ROSE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133532	4,455.75

BOYD, RANDAL W

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133631	7,877.63
10/28/2025	900133879	318.20
10/28/2025	900133879	-318.20
10/28/2025	900133882	318.20

BOYER, JAMIE ANN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133577	214.92

BRADBURY RYAN, LORAIN D

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133675	7,378.62

BRADBURY, JASON A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133578	7,628.01

BRADBURY, SARAH LYNN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133220	264.09

BRAKEMAN, DAWN ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133362	2,169.72

BRANDT, BRITTANY NICOLE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133363	6,384.26

BRANSTETTER, PAMELA K

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133308	1,091.40

BRICK, LISA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133402	4,198.67

BROOKS, KAREN M

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133403	2,307.87

Full Name

BROWN, BREA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133309	5,698.67

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133676	2,777.78

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133484	2,262.93

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133485	2,152.79

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133809	4,455.75

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133677	2,596.10

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133632	5,313.45

BUCAROFF, REEANA DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133810	4,198.67

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133633	6,071.28

BUNCE, BREANNA MASHEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133310	86.10

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133811	6,631.51

BURNSIDE, TIMOTHY EARL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133221	1,040.00

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133404	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133634	4,455.75

Full Name

BUSTARDE, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133824	2,379.08

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133405	6,332.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133758	5,626.34

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133635	5,537.00

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133364	1,316.92

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133222	165.00

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133223	210.86

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133825	2,833.50

CARNS, MATTHEW ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133365	3,188.95

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133678	2,373.00

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133311	3,046.34

CHAMBERS, BROOKE LEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133679	858.00

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133312	7,148.18

CHANEY, KIMBERLY MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133759	4,198.67

Full Name

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133579	7,967.85

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133580	4,614.09

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133406	1,323.14

CHILDS, ISIAH XAVIER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133680	858.00

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133533	4,516.86

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133760	937.00

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133761	2,468.06

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133486	4,455.75

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133313	6,384.26

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133872	4,564.12

COLBURN, JENNIFER M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133224	345.71

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133314	4,722.42

CONNELLY, LAUREN NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133444	1,616.95

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133315	1,755.65

Full Name

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133487	6,398.34

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133225	1,650.00

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133407	4,455.75

COPPERS, ANA MARIA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133581	664.80

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133488	1,673.78

CORSI, SYDNEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133826	1,989.08

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133316	6,814.84

COX, MICHELLE MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133366	755.00

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133812	3,047.32

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133827	242.35
10/28/2025	900133881	1,066.66
10/28/2025	900133881	-1,066.66
10/28/2025	900133884	1,066.66

CROSBY, ASHLEY MAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133408	4,198.67

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133226	7,800.34

CURRY, ROBERT DWAYNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133227	109.49

Full Name

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133409	7,423.17

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133582	7,256.51

CYSEWSKI, BRIANA SHARON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133205	165.00

CYSEWSKI, JOSH CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133636	1,821.79

DAHL, TRISTA NOELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133828	1,546.49

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133445	2,582.70

DANSEREAU, HANNAH JOY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133681	897.50

DANSEREAU, MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133682	1,209.00

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133228	4,985.75

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133762	5,734.67

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133683	4,705.18

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133684	2,232.82

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133489	3,719.74

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133534	6,814.84

Full Name

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133229	3,410.61

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133410	6,125.53

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133490	6,275.93

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133491	4,198.67

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133583	2,640.00

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133584	3,458.52

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133535	1,787.72

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133829	2,859.03

DODSON, THOMAS E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133862	3,759.12

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133637	3,399.07

DONOVAN, HALEY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133585	4,370.01

DRAPER, CYNTHIA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133492	1,821.79

DREMANN, CONNOR DREW

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133685	4,625.92

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133536	1,665.47

Full Name

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133686	5,644.48

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133638	1,821.79

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133763	9,585.00

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133537	8,286.98

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133687	7,574.70

EMBRY, CHERI LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133411	1,690.40

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133639	7,628.01

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133764	4,965.90

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133830	1,222.43

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133831	2,201.60

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133493	2,366.01

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133688	3,166.80

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133873	699.01

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133689	4,601.67

Full Name

FERRIOLA, MICHAEL GEORGE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133863	5,461.74

FERTIG, JULIE A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133317	2,149.85

FEUSIER, STEPHANIE MARIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133446	1,920.00

FEUTZ, JANETTE KRISTEN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133813	1,877.72

FEVOLD, JOHN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133832	867.50

FEVOLD, SUZANNE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133230	385.00

FINNICUM, AMY

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133494	5,540.67

FIRTH, SARAI ANNA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133447	309.96

FIRZLAFF, JAMIE LYNN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133231	1,090.86

FISHER, REBECCA KATHLEEN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133690	1,960.87

FLASCH, KIMBERLY A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133495	2,700.60

FLETCHER, JILL L

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133538	1,853.86

FLORES, YSIDRO OCHOA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133833	3,145.16

FORKES, MONICA LYNN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133448	2,500.88

Full Name

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133691	2,764.90

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133412	4,455.75

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133692	8,333.09

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133449	508.61

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133539	1,665.47

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133586	4,455.75

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133814	4,928.45

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133318	1,805.45

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133834	3,100.63

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133413	7,031.57

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133693	3,321.07

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133414	2,948.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133694	3,268.60

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133232	8,135.31

Full Name

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133367	7,256.51

GAIDJIERGIS, KELLI MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133233	55.00

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133415	1,925.24

GARDOM, LISA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133765	1,375.75

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133766	7,067.51

GEORGEADIS, LOGAN CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133767	1,542.75

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133416	2,052.51

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133695	6,631.51

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133234	3,353.51

GERTSCH JR, PATRICK WAYNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133540	2,290.68

GFELLER, CARMEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133696	4,750.21

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133450	7,736.34

GINDROZ, SIDNEY MONET

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133235	385.00

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133835	3,130.56

Full Name

GOOCH, KELSIE JOANNA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133496	4,455.75

GOODWIN, ANNA MARIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133319	1,890.86

GOODWIN, DEON LAVERN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133587	6,700.82

GORTON, CHEROKEE D

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133588	7,314.84

GORTON, DELANEY JANE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133697	4,455.75

GORTON, MARK A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133815	8,372.57

GOSCH, HAILEY JO

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133320	4,172.66

GOUCHER, TRENTON CHANCLER

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133880	1,696.53
10/28/2025	900133880	-1,696.53
10/28/2025	900133883	926.21

GOULD, RENA RENEE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133451	2,172.48

GRAF, JONATHAN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133864	4,582.94

GRAISY, ALICIA KELLI

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133541	696.58

GRANT, TENILLE RAE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133368	2,557.80

GRANTHAM, JESSICA ANN MARGARET

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133236	9,679.92

Full Name

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133589	6,138.59

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133698	3,639.44

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133237	5,878.03

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133238	6,747.69

GROOVER, LANAE CAROL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133239	110.00

GRZYMKO, NANCY JUNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133542	1,965.60

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133369	4,526.66

GUTHRIE, CHERICE GABRIELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133240	385.00

GUY, ALLISON ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133590	4,468.17

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133497	7,256.51

HAAG, BILLIE MAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133241	220.00

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133242	2,746.90

HAAG, TIMOTHY JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133865	6,746.67

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133243	6,200.86

Full Name

HALL-BURNSIDE, KATHLEEN SHANNON

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133700	8,295.51

HALL-HEADLEY, COLLEEN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133699	8,790.33

HALLUM, JAMIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133543	4,902.51

HAMILTON, HEATHER ANN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133417	6,153.22

HAMMOND, JENNIFER L

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133768	5,076.61

HAMMOND, STACY A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133370	1,920.00

HARMS, JAMIE LEE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133321	6,038.26

HARPER, CALLISTA LORENA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133591	316.29

HARRINGTON, LAUREL ANNE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133836	2,493.15

HARRISON, KALLISTA STORM

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133452	4,198.67

HARVEST, KENNETH R

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133866	4,920.94

HASTINGS, JAMES PATRICK

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133244	770.00

HASTINGS, MICHELLE-ANN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133245	220.00

HASZ, REBECCA A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133701	7,736.34

Full Name

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133702	4,888.00

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133769	7,721.92

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133703	8,311.44

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133592	6,939.67

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133770	9,562.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133837	5,690.48

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133838	1,689.80

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133593	7,449.95

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133640	2,518.03

HENRY, JACKIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133704	1,134.25

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133453	4,526.66

HENSLEY, TARA LYNNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133246	220.00

HENSLEY, GABRIELLE CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133498	8,300.55

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133371	2,351.10

Full Name

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133594	7,314.84

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133499	1,755.65

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133595	3,946.80

HICKEY, KIAUNA JOY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133247	276.77

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133867	3,946.80

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133322	4,455.75

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133372	6,981.51

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133500	2,482.40

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133248	440.00

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133705	9,443.34

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133454	9,001.17

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133418	5,160.73

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133323	1,821.79

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133706	2,984.80

Full Name

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133455	7,594.97

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133456	6,536.99

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133839	2,000.96

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133868	3,946.80

HOWERTON, JONATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133707	1,885.93

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133324	1,755.65

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133373	1,620.60

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133544	3,133.20

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133501	4,722.42

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133596	3,867.33

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133457	4,455.75

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133249	4,455.75

IRGENS, CASEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133597	4,198.67

IRONS, PAMELA DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133250	144.22

Full Name

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133502	2,207.52

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133708	1,875.66

JACOBSEN, JAMES A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133709	1,055.25

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133374	4,465.34

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133251	3,879.20

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133840	1,366.60

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133771	7,809.88

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133841	2,100.12

JENNINGS, JOSEPH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133325	3,650.40

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133503	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133772	5,834.84

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133545	5,560.31

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133252	275.00

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133458	5,432.00

Full Name

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133504	970.18

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133641	2,579.29

JOHNSON, BRYCE A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133253	1,094.75

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133505	6,080.07

JOINER, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133375	4,614.09

JONES, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133254	990.00

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133376	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133255	5,878.03

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133326	2,425.05

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133327	1,665.47

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133256	4,888.00

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133598	2,594.34

KEEPE, MICHAEL L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133710	4,899.51

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133599	1,984.34

Full Name

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133506	2,634.80

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133377	4,484.67

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133773	5,426.68

KELLY, PAMELA MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133257	74.25

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133642	4,455.75

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133328	6,398.34

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133507	4,455.75

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133711	8,662.94

KILLIAN, WENDE A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133258	935.00

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133842	2,289.25

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133712	2,189.19

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133329	5,560.31

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133459	5,698.67

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133713	1,752.04

Full Name

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133643	4,773.94

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133774	6,264.15

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133600	2,250.12

KRANZ, JAMIE IRENE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133378	599.43

KRIZ, MATTHEW ALEXANDER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133259	3,700.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133874	1,148.37

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133330	2,266.25

LAFOUNTAIN, KENNEDY MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133260	1,100.00

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133775	6,967.34

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133714	8,558.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133460	5,195.12

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133419	1,849.06

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133261	6,125.53

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133331	1,665.47

Full Name

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133420	1,958.14

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133816	3,343.60

LANGE, DEANA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133715	8,246.20

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133546	1,755.65

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133776	8,376.94

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133644	6,884.68

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133508	7,423.17

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133461	5,698.67

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133332	1,665.47

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133716	5,807.34

LIDDIARD, GINA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133262	1,540.00

LINGLE, WILLIAM RALPH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133843	2,531.20

LIPPERT, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133333	109.49

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133547	4,612.27

Full Name

LOE, KYLIE FAITH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133263	110.00

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133334	6,146.59

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133509	5,590.34

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133462	1,770.98

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133463	1,445.94

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133335	1,665.47

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133645	2,189.12

LYNOTT, SUZANNE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133421	1,305.71

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133464	2,745.40

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133465	1,907.62

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133379	4,722.42

MAKI, LISA RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133336	1,166.48

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133777	4,878.07

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133778	4,994.38

Full Name

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133337	7,628.01

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133510	4,455.75

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133511	2,565.46

MARSHALL, EMMA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133264	495.00

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133422	4,807.52

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133548	5,592.09

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133512	10,325.00

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133423	1,884.60

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133844	1,054.70

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133466	2,139.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133717	8,505.76

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133265	2,090.00

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133875	2,485.40

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133601	5,487.59

Full Name

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133549	6,155.93

MCCORT, MARY LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133845	1,778.01

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133338	1,696.53

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133550	4,773.94

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133646	9,387.17

MCGINNIS, JESS MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133339	4,198.67

MCKIM, BETHANY LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133602	1,386.32

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133603	5,590.34

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133380	6,038.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133647	2,999.58

MCWATTERS-PARR, LESLIE DIANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133340	709.70

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133779	5,689.55

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133551	8,607.92

MENTI, BROOKLYNN KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133552	4,198.67

Full Name

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133648	8,176.84

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133381	7,481.51

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133341	1,787.72

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133846	2,212.86

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133382	1,725.59

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133342	2,337.86

MICHAEL, KELLIE RENE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133343	1,696.53

MILKS, MICHAELA ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133553	3,166.80

MILLER, MATTHEW T

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133780	8,748.85

MILLER, MOLLY M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133781	8,657.80

MILLER, REBECCA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133467	7,089.84

MILLS, STEPHANIE LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133266	1,020.90

MITCHELL, KRISTINE Y

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133424	6,631.51

MITTS, JUSTIN MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133718	858.00

Full Name

MOBBS, TRAVIS KENYON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133649	4,198.67

MOEDE, AUDRY W

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133425	3,343.60

MOEDE, DIMITRI BURTON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133554	2,207.52

MONTAMBO, JESSICA LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133782	5,786.19

MOON, GENCA MEREDITH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133344	2,296.47

MOORE, ERIC MICHAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133267	2,374.39

MOORE, JENNIFER LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133719	4,198.67

MOORE, KARYE L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133650	7,443.17

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133817	4,823.17

MOORE, MARCI ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133604	1,665.47

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133268	6,747.69

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133269	4,823.17

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133270	5,118.50

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133555	2,557.80

Full Name

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133556	2,847.60

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133605	4,881.25

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133606	6,513.25

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133720	8,409.20

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133607	7,574.70

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133608	5,698.67

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133721	4,931.74

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133271	7,589.84

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133272	3,282.94

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133722	8,735.00

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133847	2,549.14

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133723	7,522.45

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133609	4,901.26

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133651	7,481.51

Full Name

NICHOLS, EMILY SUE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133383	4,198.67

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133652	7,736.34

NOCERA, MALYN MONTGOMERY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133557	4,198.67

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133724	6,702.67

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133468	6,650.51

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133558	5,698.67

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133653	2,046.79

OSBORN, CASSIDY ISABELLA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133273	866.02

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133783	2,169.72

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133513	6,949.70

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133725	1,213.25

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133426	2,236.56

PALMER, SAMUEL MOSES

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133274	1,430.00

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133726	4,389.00

Full Name

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133514	2,197.80

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133515	2,760.20

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133610	7,159.59

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133727	4,718.78

PATTON, MCCOY THOMAS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133345	4,198.67

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133427	5,647.07

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133728	1,709.50

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133784	1,821.79

PERKINS, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133275	6,824.86

PETERSON, AMY MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133516	3,059.00

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133729	3,268.67

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133346	5,971.18

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133730	7,877.88

PINE, AMBER ANNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133347	5,197.51

Full Name

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133731	5,764.59

PLUID, MACKENZIE LAYNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133348	1,831.16

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133785	2,207.52

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133384	1,983.89

PORTER, ANTHONY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133732	1,334.50

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133276	8,547.62

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133385	8,355.42

PROCTOR, COOPER DAVID

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133733	976.50

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133277	7,019.17

QUATTROCCHI, KATHLEEN H

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133428	1,923.57

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133818	2,814.54

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133611	2,655.83

RAEBEL, LYNDIA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133349	2,207.52

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133848	2,724.25

Full Name

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133786	8,661.92

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133849	2,130.09

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133850	3,650.40

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133851	3,173.56

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133612	1,755.65

REESE, KATHERINE SUE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133787	1,905.26

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133613	4,758.42

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133614	3,343.60

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133852	2,216.27

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
10/30/2025	900133885	110.00

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133517	1,787.72

RICE, DEE ANN W

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133853	2,645.67

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133429	5,220.92

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133615	4,773.94

Full Name

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133654	8,057.05

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133788	7,157.52

RIDGLEY, SHANIA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133469	378.84

RIVADENEIRA, ALYSSA MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133734	2,689.12

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133735	4,832.12

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133278	2,745.79

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133616	6,087.98

ROMANOVA, ELENA A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133279	1,650.00

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133518	5,432.00

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133854	969.13

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133280	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133789	3,245.07

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133519	2,072.58

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133559	5,590.34

Full Name

RUDE, JULIANNA GRACE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133430	1,041.52

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133736	7,406.18

SAILOR, JEANA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133737	540.15

SAILORS, BETHANY LAUREN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133281	5,220.70

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133386	7,314.84

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133431	6,631.51

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133655	4,634.59

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133790	2,207.52

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133617	5,284.76

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133738	4,240.28

SCHEXNIDER, LYNNIE ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133618	5,699.01

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133432	5,040.61

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133282	5,504.53

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133470	4,455.75

Full Name

SCHRADER, SIERRA ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133283	4,888.00

SCHREINER, MARIAH NACOLE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133791	858.00

SCHROEDER, MICHAEL ALLEN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133739	6,686.60

SCHULTZ, BRADLEY

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133619	4,888.00

SCHUMM, MADISON J

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133350	4,198.67

SCHWALBACH, KIRSTEN A

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133387	7,148.18

SEABLE, LILY ANNA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133284	59.40

SEABLE, MELINDA SUE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133206	78.36

SEPTER, ASHLEY MARIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133207	328.47

SHANKLIN, ANDREA HALLIE

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133620	4,284.41

SHAW, TAMI LYNN

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133520	2,884.94

SHEETS, ALEXANDRIA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133792	1,209.00

SHELTON, CASSANDRA

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133351	5,590.34

SHEPARD, JOIE-LYNN TAYLOR

Check	Check	Gross Pay
Date	Number	Amount
10/28/2025	900133285	2,230.36

Full Name

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133656	1,681.65

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133471	4,779.15

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133433	1,698.52

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133740	3,920.77

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133521	3,892.91

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133472	3,591.47

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133352	2,700.60

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133657	1,696.53

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133560	2,027.22

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133561	4,722.42

SMALL, MELODY K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133286	459.76

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133388	4,932.28

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133621	6,155.93

SMITH, JACOB

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133741	858.00

Full Name

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133742	2,022.03

SNYDER, KAELYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133793	4,766.95

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133562	4,722.42

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133855	2,968.47

SOUMAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133794	2,960.47

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133473	5,432.00

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133353	4,198.67

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133287	5,450.92

SPURWAY, LAURA KATHRYN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133622	8,400.85

ST. MARIE, ALEXANDRA KELSEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	43889	4,858.75

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133869	4,752.80

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133743	5,662.34

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133474	6,398.34

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133389	6,190.90

Full Name

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133434	1,730.39

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133435	5,590.34

STEVENS, HAILEY NICHOLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133436	1,698.71

STEWART JR, RALPH DONALD

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133856	2,510.34

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133744	6,435.45

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133819	2,860.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133745	8,247.43

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133288	5,220.92

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133658	4,455.75

SYKES, ETHAN WAYNE LINCOLN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133746	2,984.80

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133289	206.81

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133563	2,554.71

TAYLOR, RUSTY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133290	13,918.17

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133747	7,495.17

Full Name

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133475	1,359.38

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133437	9,001.17

THOMPSON, CHARITY ANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133857	3,692.52

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133858	1,911.59

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133438	1,566.03

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133564	2,051.60

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133208	548.46

TILTON, JAMIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133859	3,058.60

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133439	1,234.86

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133876	1,950.00

TRESNER, RILEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133659	4,289.67

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133390	1,380.91

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133391	4,198.67

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133476	5,698.67

Full Name

TUCKER, JEFFREY SCOTT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133870	2,450.88

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133291	4,707.19

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133877	990.74

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133354	4,455.75

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133660	3,329.90

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133820	9,111.75

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133477	1,814.62

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133292	385.00

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133355	7,148.18

VANVLEET, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133661	1,696.53

VANWORMER, SKYLA LYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133795	897.50

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133293	2,928.28

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133356	804.91

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133748	8,365.34

Full Name

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133522	7,481.51

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133796	8,284.82

WADDELL, KRISTIN RUTH

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133797	5,027.29

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133662	7,736.34

WALKER, MADISON JOLYNN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133749	4,250.00

WALTER, LYNDIA D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133798	4,794.42

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133523	2,116.03

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133799	8,458.09

WALTON, RILEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133294	1,680.00

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133392	2,879.82

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133800	2,375.10

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133524	5,590.34

WEIL, JENNIFER C

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133750	1,173.75

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133478	5,086.79

Full Name

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133525	6,016.86

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133479	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133801	6,936.51

WESALA, MATTHEW BENJAMIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133860	4,342.00

WEST, ALLISON DENISE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133295	105.43

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133480	4,455.75

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133802	6,194.34

WHEELEN, DIANA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133296	55.00

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133803	5,163.64

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133393	5,779.32

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133526	6,814.84

WIEBERDINK, TOMMIE SHANEL

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133440	4,309.46

WIEMERS, RUSSELL LLOYD

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133804	2,703.32

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133565	1,821.79

Full Name

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133394	6,981.51

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133441	1,698.71

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133751	5,889.51

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133623	7,256.51

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133298	4,953.20

WILLIAMS, LUCAS JOHN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133299	55.00

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133481	7,256.51

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133297	165.00

WILSON, ADAM ASHLEY

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133805	521.50

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133871	5,344.00

WILSON, AUSTIN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133663	1,256.89

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133664	3,181.21

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133395	701.36

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133861	2,677.76

Full Name

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133442	4,722.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133624	5,855.19

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133878	1,100.00

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133625	4,965.94

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133300	5,807.34

YOUNG-MILLER, GABRIEL M

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133752	858.00

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133527	2,814.54

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
10/28/2025	900133806	7,664.01

Employee Count:677

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