

Full Name

ADAMS, JACOB THOMAS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135753	4,552.67

ADAMS, JONNI D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135654	2,247.84

AIKEN, KELLI ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135888	7,573.84

AKERS, KAREN ELAINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135482	4,592.98

AKINS, NICOLE KRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135833	2,969.87

ALCAIDE, ABIGAIL TORIBIA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135655	983.00

ALCALA, MEGHAN LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135483	2,213.35

ALDERMAN, NATHAN THOMAS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135656	5,698.67

ALLEN, LANIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135715	4,218.67

ALLEN, ROBYN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135716	9,443.31

ALTENEDER, TED KENNETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135388	4,455.75

AMOS, KELLY DON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135834	10,844.34

ANDERSON, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135443	1,784.00

ANDERSON, CHRISTOPHER GEORGE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135754	6,264.26

Full Name

ANDERSON, JULIE J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135615	7,736.34

ANDERSON, RONNI K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135389	4,198.67

ANDERSON, TAMARA S

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135293	984.45

ANDRADE-BRIGHT, ANTHONY ANDREW

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135616	1,726.38

ANDREWS, BAILEY C

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135717	5,090.67

APPLEGATE, REBECCA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135957	110.00

ARAGON, LEIGH A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135390	2,344.35

ARCHER, MAURISSA DIANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135755	4,773.94

ASHER, AMBER D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135657	7,148.18

ASHER, SHELLEY R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135756	6,814.84

ATTEBURY, COLLEEN ELICE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135294	1,755.34

AUSBURN, MARGARET E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135658	2,568.16

AUSTIN, ANNIKA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135295	1,274.30

AUSTIN, KARIN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135296	6,723.45

Full Name

AXTELL, LAUREN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135757	1,378.54

BADGER, KELSIE RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135297	10,980.44

BAHNER, MELINDA YVONNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135391	642.00

BAILEY, TERRI LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135484	2,236.76

BAKER, JOSHUA P

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135659	8,936.72

BAKER, JULIA CRYSTAL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135444	4,722.42

BAKER, ROBERT DOUGLAS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135617	4,455.75

BALLARD, JOSHUA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135758	4,897.42

BARBER, RACHELLE R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135485	2,105.12

BARKER, MELINDA CHEYENNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135392	1,672.63

BARKLEY, MARCII L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135393	7,148.18

BARNES, AMANDA LAUREN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135486	1,665.47

BARNES, BRIAN RICHARD

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135445	1,810.49

BARR, TINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135487	2,594.79

Full Name

BARTH, CORALEE ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135618	1,788.59

BARTRAM, SARA A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135568	5,432.00

BATMAN, JENNIFER MICHELE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135529	1,553.97

BEATON, ANNETTE V

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135298	2,827.09

BEATON, NATALIE RAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135718	4,594.90

BEATY, LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135299	316.81

BECKETT, JEREMIAH JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135719	4,475.75

BENCE, CHELSEA ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135835	3,081.80

BENDEL, TABRESHA LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135660	3,242.19

BENNETT, BURNADETTE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135300	4,675.20

BENSON JR, JIMMY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135889	2,091.44

BERBIG, DENISE CHRISTINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135836	3,545.94

BERKEMEIER BURTON, SUSANNE JANELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135661	6,854.43

BERRY, BRUCE LEEROY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135662	4,821.69

Full Name

BERTSCH, HARRISON D

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135663	8,307.67

BERWICK JR, VERTIS ALMON

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135664	4,420.00

BEVACQUA, COLLEEN N

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135759	10,959.76

BILSKI, CHRISTOPHER J

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135760	4,342.01

BILSKI, SUMMER POALUA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135902	5,278.34

BISHOP, NEAL R

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135394	6,597.32

BLACK, TIFFANY MARIE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135569	1,669.56

BLACKWELL, JENAY TONYA

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135446	1,530.92

BOJORQUEZ, JORDYN ALEXIS

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135665	4,455.75

BOOTH, JOSEPHINE ANNE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135837	4,963.71

BOOTH, ROSE BETHANY

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135301	1,697.38

BORGES, JANESEA RUTH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135447	1,996.47

BOTAI, KAREN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135903	1,849.70

BOWDEN, ERIKA ROSE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135619	4,455.75

Full Name

BOYD, RANDAL W

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135720	8,111.82

BRADBURY RYAN, LORAIN D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135761	7,852.85

BRADBURY, JASON A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135666	7,628.01

BRADBURY, SARAH LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135302	440.00

BRAKEMAN, DAWN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135448	2,207.52

BRANDT, BRITTANY NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135449	6,384.26

BRANSTETTER, PAMELA K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135395	627.84

BRICK, LISA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135488	4,198.67

BROOKS, KAREN M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135489	2,304.30

BROWN, BREA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135396	5,698.67

BROWN, JORDAN SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135762	2,697.71

BROWN, KELLY A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135570	2,291.78

BROWN, SYDNEY L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135571	2,190.57

BROWNING, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135890	4,455.75

Full Name

BRUMBAUGH, MELISSA A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135763	2,562.84

BRUNA, JILLIAN RICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135721	5,353.45

BUCAROFF, REEANA DANIELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135891	4,198.67

BUCCOWICH, JENNIFER LYNNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135722	6,086.86

BUNCE, BREANNA MASHEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135397	1,604.91

BURGAN, MATHEW T

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135892	6,631.51

BURNS, KIM R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135937	1,522.54

BURNSIDE, TIMOTHY EARL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135303	260.00

BURROWS, BREE MIRIAM

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135490	5,807.34

BUSH, MEGAN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135723	4,455.75

BUSTARDE, SHARAE NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135904	1,768.80

CAIN, KELLY R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135491	6,332.66

CAIN, STEPHEN ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135838	5,590.34

CAMERON, AARON A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135724	6,077.63

Full Name

CAMPBELL, CHASE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135764	725.90

CAMPBELL, JULIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135450	1,255.60

CANFIELD, NATALIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135304	495.00

CARDOZA, ERIN RAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135305	316.29

CAREY, SARAH L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135905	2,859.05

CARNS, MATTHEW ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135451	3,188.95

CAULFIELD, CAELYN RAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135765	2,377.81

CENTER, STEPHANIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135398	3,100.61

CHANEY, KELLY A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135399	7,148.18

CHAPPLE, GREGORY D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135667	7,983.29

CHATTERTON, SUSAN LAVERNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135668	4,614.09

CHIDIAC, MAKALEY ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135492	1,348.36

CLARK, ASHLEY ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135620	4,516.86

CLARY, CHRISTOPHER ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135839	990.00

Full Name

CLARY, KEELY A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135840	2,511.23

CLAUSON, JENNIFER RENAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135572	4,455.75

CLAUSSEN, TRISHA B

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135400	6,384.26

COFFEY, JOANN GILBERT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135958	4,564.12

COLBURN, JENNIFER M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135306	220.00

COLE, ERIN COLLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135401	4,722.42

CONNELLY, LAUREN NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135530	1,744.65

CONOVER, KARISSA DANIELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135402	1,755.65

COOKSEY, GINA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135573	6,398.34

COOPER, COLE THADDEUS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135307	1,400.34

COOPER, KRISTINA ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135493	4,455.75

CORNELSEN, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135574	1,587.33

CORSI, SYDNEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135906	1,929.48

COUCH, MELISSA ANNETTE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135403	6,814.84

Full Name

COX, MICHELLE MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135452	422.68

CRAGUN, COURTNEY KRISTEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135893	3,102.70

CRAIG-JOHNSON, BECKY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135907	2,014.96

CRONNELLY, TIMOTHY JOSEPH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135841	1,067.60

CROSBY, ASHLEY MAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135494	4,348.67

CUNNINGHAM, BROOK A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135308	7,956.43

CURRY, SANDRA R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135495	7,423.17

CUSHMAN, LEVI J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135669	7,256.51

CYSEWSKI, JOSH CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135725	1,821.79

DAHL, TRISTA NOELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135908	1,769.06

DANIELS, HAILEY JO

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135404	4,239.80

DANIELS, JOAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135531	2,826.93

DAVIS, REBEKAH SUE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135309	5,085.42

DAVIS-SMITH, LINDSEY MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135842	5,698.67

Full Name

DEBRUNNER, MICHAEL WAYNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135909	5,104.20

DEETER, KYLE ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135766	4,706.74

DEFABIIS, CALEB VERNON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135767	2,289.56

DEFABIIS, LUKE GERALD

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135768	852.30

DEMOSS, DOUGLAS STEVEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135575	4,049.33

DERRICK, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135621	6,814.84

DERTON, BRITNY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135622	1,481.88

DESIMONE, SARAH N

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135310	3,410.61

DEVANE, HELEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135496	6,125.53

DEVORE, JODIE M.

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135576	6,275.93

DEVORE, KEELY RAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135577	4,198.67

DEXTER, CASSIDY MEGAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135670	1,560.00

DEXTER, GINELLE DEANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135671	3,431.82

DICKINSON, TRACY M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135623	1,822.72

Full Name

DILDAY, CYNDI KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135910	2,971.81

DION, STEVEN F

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135532	2,107.84

DODSON, THOMAS E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135946	4,123.44

DOMNICK, BRANDON JAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135672	1,517.48

DONAHUE, EDMUND J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135726	3,723.47

DONOVAN, HALEY ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135673	4,410.01

DRAPER, CYNTHIA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135578	1,703.62

DREMANN, CONNOR DREW

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135769	4,664.92

DUNHAM, GRETCHEN ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135624	1,819.26

DUNN, MICHAEL FREDERICK

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135770	5,676.71

EASTWOOD, KIONNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135727	1,733.61

EBERLIN, RYNE NORRIS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135843	9,728.67

EDELBLUTE, ROBERT A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135625	8,286.98

EDELBLUTE, WILLIAM J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135771	1,067.10

Full Name

ELEAZER, LAUREN M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135772	7,574.70

EMBRY, CHERI LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135497	1,582.37

EMORY, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135728	7,628.01

EPPENSTEIN, KATELYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135844	4,956.55

ESPARZA, DAVID ANTHONY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135911	1,109.03

ESTEP, LALONI

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135912	569.74

ETHEL, ARIANA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135579	2,366.01

FAHRMEYER, CATHY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135773	3,262.96

FALOON, MARY ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135959	110.00

FAULKNER, LAUREN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135774	4,601.67

FERRIOLA, MICHAEL GEORGE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135947	5,461.74

FERTIG, JULIE A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135405	2,046.40

FEUSIER, STEPHANIE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135533	1,828.26

FEUTZ, JANETTE KRISTEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135894	1,911.74

Full Name

FEVOLD, JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135913	862.63

FEVOLD, SUZANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135311	29.70

FINNICUM, AMY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135580	5,540.67

FIRTH, SARAI ANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135534	1,818.24

FIRZLAFF, JAMIE LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135312	880.00

FISHER, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135775	1,950.99

FLASCH, KIMBERLY A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135581	2,588.52

FLETCHER, JILL L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135626	2,011.55

FLORES, YSIDRO OCHOA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135914	2,832.85

FORKES, MONICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135535	2,548.38

FORTIN, AMY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135776	2,810.77

FOX, JACKIE T

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135313	55.00

FRANCIS, ALICIA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135498	4,455.75

FRANK, DUSTIN M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135777	8,458.09

Full Name

FRASE, JULIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135536	407.42

FREDERICKS, STEPHANIE LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135627	1,697.38

FREEMAN, BRADLY JAMES

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135674	4,455.75

FRIIS, COREY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135895	4,928.45

FRITZ, ALEXIS HELENA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135406	1,749.55

FRITZSCHE, LISA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135915	2,893.06

FROMM, CHRISTINA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135499	7,031.57

FUCHS, JEFFREY MARK

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135778	3,381.74

FUENTES, KELTY ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135500	3,004.40

FUHRIMAN, MARTHA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135779	3,275.94

GABIOU, AMY L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135314	8,135.31

GABRICK, PATTI J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135453	7,256.51

GARCIA, GAIL LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135501	2,426.04

GARTEN, SETH ADAM

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135845	686.40

Full Name

GARWOOD, MICHELLE L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135846	6,981.51

GERING, KARI KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135502	1,960.35

GERING, TIMOTHY AARON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135780	6,631.51

GERL, CALEB

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135781	789.10

GERSTENBERGER, JUDY L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135315	3,353.51

GFELLER, CARMEN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135782	4,750.21

GILSON, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135537	7,886.34

GINDROZ, SIDNEY MONET

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135316	110.00

GINTER, BRIAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135916	2,868.78

GOOCH, KELSIE JOANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135582	4,455.75

GOODWIN, ANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135503	1,622.61

GOODWIN, DEON LAVERN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135675	6,741.08

GORTON, CHEROKEE D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135676	7,314.84

GORTON, DELANEY JANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135783	4,455.75

Full Name

GORTON, MARK A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135896	8,112.57

GOULD, RENA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135583	3,677.43

GRAF, JONATHAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135948	4,664.41

GRAISY, ALICIA KELLI

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135628	340.62

GRANT, TENILLE RAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135454	2,605.40

GRANTHAM, JESSICA ANN MARGARET

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135317	9,873.51

GRAUPMAN, JUSTIN KANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135677	6,261.34

GRAVATT, KRISTIN ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135784	3,639.44

GRENIER, CAITLYN KEMP

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135318	5,990.40

GRIJALVA, SHAINA JOY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135319	6,870.44

GURNARD, JACQUELINE NICHOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135455	4,526.66

GUTHRIE, CHERICE GABRIELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135320	110.00

GUY, ALLISON ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135678	4,776.67

GWIN, BRANDI LYN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135584	7,256.51

Full Name

HAAG, COURTNEY LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135321	2,406.50

HAAG, TIMOTHY JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135949	6,881.51

HAASE, CHRISTIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135322	6,200.86

HALL-BURNSIDE, KATHLEEN SHANNON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135786	12,310.79

HALL-HEADLEY, COLLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135785	10,566.41

HALLUM, JAMIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135629	4,902.51

HAMILTON, HEATHER ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135504	6,153.22

HAMMOND, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135847	5,040.61

HAMMOND, STACY A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135456	1,956.03

HARMS, JAMIE LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135407	6,038.26

HARPER, CALLISTA LORENA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135679	1,630.75

HARRINGTON, LAUREL ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135917	2,299.14

HARRISON, KALLISTA STORM

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135538	4,198.67

HARVEST, KENNETH R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135950	4,962.54

Full Name

HASTINGS, JAMES PATRICK

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135323	550.00

HASZ, REBECCA A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135787	7,736.34

HATCHER, JOHN J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135788	4,985.75

HAUCK, KIMBERLY R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135848	8,123.90

HAYNES, NICHOLAS D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135789	10,914.30

HEGBLOOM, KARLA KRULITZ

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135680	6,949.67

HEGSTAD, JOSHUA DANIEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135849	9,387.17

HEITSTUMAN, RODNEY G

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135918	6,030.38

HEITSTUMAN, SUSAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135919	2,015.91

HENDERSON, TAMMIE L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135681	7,449.95

HENDRICKSON, WANDA J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135729	2,558.12

HENRY, AUSTON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135850	749.60

HENRY, BRYCE LAWRENCE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135851	686.40

HENRY, JUSTON J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135852	967.20

Full Name

HENSLEY, CODY MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135539	4,526.66

HENSLEY, TARA LYNNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135324	330.00

HENSYEL, GABRIELLE CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135585	8,300.55

HERMAN, MELISSA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135457	2,355.99

HEROLD, KATHLEEN V

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135682	7,314.84

HESSE, SABRINA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135586	1,788.59

HETZLER, ROBERT TUCK

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135683	4,017.87

HICKEY, KIAUNA JOY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135325	55.00

HILL, DAVID RUSSELL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135951	4,017.87

HILL, HANNAH LOUISE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135408	4,455.75

HILL, KIMBERLY KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135458	7,131.51

HILL, VICKY LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135587	2,495.44

HILLIARD, BRIAN ERIC

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135326	1,220.00

HOFFMAN, JAMES KURTIS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135790	9,585.01

Full Name

HOFFMAN, LISA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135540	9,001.17

HOGAN, MIKELL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135505	5,258.48

HOLLAND, DONNA JOSSETTE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135409	1,853.86

HOSKINDS, ROGER WADE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135791	3,339.02

HOSTETLER, SHANA R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135541	7,594.97

HOWARD, SARAH K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135542	6,536.99

HOWELL, AMANDA J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135920	1,964.18

HOWELL, SHANNA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135952	4,017.87

HOWERTON, JONATHAN MICHAEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135792	2,195.01

HUBBARD, NELMA ARLENE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135410	1,761.83

HUGHES, MICHAEL MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135459	1,650.20

HULL, KELSEY R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135630	3,005.64

HUNTER, HEATHER DEZARAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135588	4,722.42

HUNTER, RACHEL MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135684	3,867.33

Full Name

HUTCHINSON, KENDRA LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135543	4,455.75

HUTCHISON, DUSTIN LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135327	4,455.75

IRGENS, CASEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135685	4,198.67

ISBELL, CRYSTAL DAWNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135589	2,247.84

ISENBERGER, HOLLY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135793	1,794.86

ISENBERGER, JENNIFER DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135328	136.10

JACOBY, KAYLA NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135460	4,465.34

JAMES, DANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135329	4,208.80

JAMESON, MARIAH LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135921	1,746.33

JARSTAD, CHRIS L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135853	8,357.35

JEFFRIES, BARBARA JANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135922	2,110.48

JENSEN, RACHEL HESS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135590	5,629.55

JENSON, JENNIFER R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135854	5,959.84

JEROME, ETHAN TYLER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135855	789.10

Full Name

JEROME, JASON D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135960	1,245.10

JEZEK, HEATHER MAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135631	5,560.31

JEZEK, KAYLEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135330	990.00

JIMERSON, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135544	5,432.00

JOHNSON, ALICIA A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135591	453.00

JOHNSON, BLAINE ERIC

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135730	2,986.37

JOHNSON, JESSICA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135592	6,230.07

JOINER, MCKENNA NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135461	4,614.09

JONES, ASHLEY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135331	110.00

JONES, DAVID E.

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135462	6,532.55

JONES, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135332	5,989.28

JONES, JOY O

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135411	2,467.25

JONES, KIANNA JEANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135412	1,587.33

JONES, OLIVIA DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135333	4,985.75

Full Name

KARLE, BRIANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135686	2,883.01

KEEPE, MICHAEL L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135794	4,926.19

KEGLEY, CLARISSA DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135687	1,929.31

KELLER, LORNA BETHENE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135334	114.40

KELLEY, LEANA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135593	2,682.40

KELLEY, LILLIAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135463	4,502.23

KELLEY, SAMANTHA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135856	5,595.02

KELLY, PAMELA MICHELE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135335	222.75

KESNER, DENNIS A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135731	4,455.75

KIEFER, AMANDA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135413	6,398.34

KIEFER, LYNSEY L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135594	4,455.75

KIEFER, MARK KENNETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135795	1,900.75

KIEFER, TIM A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135796	8,845.43

KILLIAN, WENDE A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135336	110.00

Full Name

KING, SHAWNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135923	2,734.11

KINLEY, GINA FRANCISCA

Check Date	Check Number	Gross Pay Amount
01/28/2026	43923	3,202.72

KIRBY, CHERYL L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135797	2,214.69

KIRBY, KATRINA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135414	5,560.31

KIRK, AMELIA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135337	110.00

KIRK, CHANTELLE M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135545	5,698.67

KLINE, SHANNON D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135798	1,703.63

KOZIOL, REBECCA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135732	4,773.94

KRAACK, ANTHONY DALE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135857	6,647.24

KRAL, AMANDA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135688	2,346.88

KRANZ, JAMIE IRENE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135464	353.51

KRIZ, MATTHEW ALEXANDER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135338	330.00

KRUPP, SANDRA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135961	670.62

KUNKEL, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135415	2,305.45

Full Name

LAFOUNTAIN, KENNEDY MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135339	860.00

LAFOUNTAIN, MICHAEL A.

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135858	7,161.34

LAFOUNTAIN, SHANNON MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135799	8,458.09

LAIRMORE, MARIANNE ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135546	5,195.12

LAKE, SARA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135506	1,762.23

LANDIS, AXELLE EMMANUELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135340	6,125.53

LANDRUM, BARBARA JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135416	1,787.35

LANE, DEBORAH L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135507	1,996.23

LANE, LOGAN KARYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135897	3,399.07

LANGE, DEANA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135800	8,096.20

LANGLITZ, RHONDA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135632	1,788.59

LAWLER, SHAWN T

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135859	8,376.94

LAWLER, STACIE K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135733	6,884.68

LAYMAN, SARAH KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135595	2,116.73

Full Name

LEACH, AMANDA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135596	6,067.20

LEE, MOLLY ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135547	5,698.67

LEONARD, JENNIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135417	1,638.12

LETZIG, BETH ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135801	5,807.34

LIDDIARD, GINA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135341	760.86

LINGLE, WILLIAM RALPH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135924	2,266.92

LITZKO, JUSTINE A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135633	4,612.27

LOHMILLER, KATIE ERIN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135418	6,471.59

LONGSTREET, SARA LEANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135597	5,590.34

LUDWICK, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135548	1,898.38

LUNNEN, AMANDA RAEHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135549	1,583.73

LUZZO, JAIME RACHEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135419	1,697.38

LYMAN, MARGARET A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135734	3,099.25

LYNOTT, SUZANNE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135508	1,206.54

Full Name

MADDALONE, ANDREA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135550	2,795.80

MAGRATH, NASTASSJA W

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135551	1,942.48

MAHONY, SHANNON EILEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135465	4,722.42

MAKI, LISA RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135420	1,209.11

MALLET, ASHLYN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135860	4,878.07

MALLOY, REBECCA LYNNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135861	4,993.49

MARES, SETH WILLIAM

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135342	3,747.84

MARSH, JENNIFER L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135421	7,628.01

MARSHALL, AMANDA LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135598	4,455.75

MARSHALL, EMILY CHARLIENE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135599	2,565.46

MARSHALL, EMMA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135343	490.05

MARTIN, STEPHANIE NICHOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135509	4,807.52

MASHBURN, LISA C.

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135634	5,592.09

MASSEY, JACOB STEVEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135600	10,325.00

Full Name

MASSEY, SHANDRY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135510	1,791.44

MASTERSON, MURRAY D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135925	834.41

MATHEWS, BRITTNEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135552	2,177.07

MATTILA, SHANNON L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135802	10,330.66

MAY, KINDRA J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135344	1,098.97

MAYER, MARK

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135962	2,018.20

MCALISTER, MEGHANN CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135689	5,487.59

MCCLELLAND, MICHAEL GALEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135803	1,905.76

MCCORMICK, MICHELE LARAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135635	6,155.93

MCCORT, MARY LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135926	1,549.49

MCCOY, KAYLA CHRISTINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135422	1,726.38

MCCUAIG, LINDSEY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135636	4,773.94

MCDEVITT, JERI L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135345	220.00

MCDUGALL, CHRISTIAN S

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135735	9,387.17

Full Name

MCGINNIS, JESS MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135423	4,198.67

MCLEAN, ESTHER ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135690	5,590.34

MCMAHON, ANN MARGARET

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135466	6,038.26

MCMILLEN, RAELEEN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135736	3,258.00

MCWATTERS-PARR, LESLIE DIANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135424	453.60

MEEKS, NICHOLAS MERLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135862	5,689.55

MELTON, TIFFANY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135637	8,737.01

MENTI, BROOKLYNN KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135638	4,198.67

MENTI, MICHAEL W

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135737	8,292.51

MENTI, TERRI L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135467	7,481.51

MERRIFIELD, DANIELLE RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135425	1,703.63

MERTENS, TINA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135927	2,392.24

MEYER, KENDRA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135468	1,414.83

MEYER, PHYLLIS JANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135426	2,382.12

Full Name

MICHAEL, KELLIE RENE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135427	1,614.45

MILKS, MICHAELA ELIZABETH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135639	3,225.74

MILLER, MATTHEW T

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135863	8,676.85

MILLER, MOLLY M

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135864	8,685.36

MILLER, REBECCA A

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135553	7,089.84

MILLS, STEPHANIE LEE

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135346	721.57

MITCHELL, KRISTINE Y

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135511	6,631.51

MOBBS, TRAVIS KENYON

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135738	4,198.67

MOEDE, AUDRY W

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135512	3,399.07

MOEDE, DIMITRI BURTON

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135640	2,247.84

MONTAMBO, JESSICA LEIGH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135865	5,750.19

MOON, GENCA MEREDITH

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135428	2,334.16

MOORE, JENNIFER LYNN

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135804	4,198.67

MOORE, KARYE L

Check	Check	Gross Pay
Date	Number	Amount
01/28/2026	900135739	7,423.17

Full Name

MOORE, KELLIE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135898	4,823.17

MOORE, MARCI ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135691	731.52

MORA, ATANASIA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135347	6,870.44

MORLAN, ROBIN PAIGE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135348	4,823.17

MORROW, PATRICIA MAE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135349	5,118.50

MOSSBURGH, HEATHER ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135641	2,795.90

MUELLER, APRIL L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135642	2,900.80

MULLINS, JACOB ISRAEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135692	4,901.25

MUNYER, BERENICE GUADALUPE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135693	7,053.88

MUNYER, JACOB PAUL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135805	8,424.64

MURPHY, KERI N

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135694	7,574.70

MYERS, FRANCESCA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135695	5,698.67

NAVE, SARAH RENEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135806	4,900.51

NEEDS, NORMA JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135350	7,589.84

Full Name

NEFF, JACQUELINE KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135351	3,584.61

NEFF, MATTHEW W

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135807	9,013.67

NEILSON, TERRA ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135928	1,663.09

NELSON, JODI SUE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135808	7,522.45

NELSON, MELISSA DEANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135352	207.90

NEU, RAEGAN MACKENZIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135696	5,046.26

NEUBERGER, KEITH A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135740	7,481.51

NEWMAN, LEANNA GRACE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135353	110.00

NEWMAN-MINOR, RENEE CATHERINE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135643	1,598.85

NICHOLS, EMILY SUE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135469	4,198.67

NIEMAN, ALLISON C

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135741	7,736.34

NOCERA, MALYN MONTGOMERY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135644	4,198.67

NOVAK, DENISE NICOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135809	6,766.67

O'DWYER, BRIDGETTE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135554	6,650.51

Full Name

OGDEN, HEATHER L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135645	5,698.67

OLSON, SHARON ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135742	1,853.86

OSWALD, WILLIAM JACOB

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135866	2,361.52

OWREN, CAROL ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135513	5,783.92

PADILLA, MICHELLE S

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135810	485.20

PALMA, TASHA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135514	1,971.64

PALMER, SAMUEL MOSES

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135354	110.00

PAQUETTE, CARRIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135811	4,545.00

PARKS, MICHELLE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135601	1,967.35

PARSON, CASSANDRA CHERI

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135602	2,717.22

PARSON, CHAD T

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135697	7,302.76

PARTAIN, LORIN CHANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135929	258.70

PASHBY, KEITH ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135953	247.36

PATTI, JOSEPH MATTHEW

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135812	4,754.78

Full Name

PATTON, MCCOY THOMAS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135429	4,198.67

PAYNE, LINDA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135515	5,647.07

PECK, CYNTHIA K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135813	683.80

PENZKOVER, ANGIE KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135867	1,853.86

PERKINS, REBECCA KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135355	6,824.86

PETERSON, AMY MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135603	3,310.49

PETERSON, ANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135814	3,470.51

PETERSON, CRAIG SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135430	5,971.18

PETTIT, COREY P

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135815	7,877.88

PINE, AMBER ANNETTE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135431	6,096.28

PITASSI, MICHAEL VINCENT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135816	5,764.59

PLUID, MACKENZIE LAYNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135432	2,067.76

PLUNKETT, RUTH ESTELA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135868	2,247.84

POOLEY, RUBY JEAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135470	2,001.75

Full Name

POTE, SHEILA R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135356	8,547.62

PRICE, SHYNNE B

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135471	8,480.67

PURSLEY, CHELSEA G

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135357	7,159.59

QUATTROCCHI, KATHLEEN H

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135516	1,782.42

QUILLIN, GERI L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135899	3,041.74

QUINTANA, ALICIA R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135698	2,703.32

RAEBEL, LYNDA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135433	2,105.12

RAMSEY, DENISE MICHELE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135930	1,996.14

RANNEY, ROBERT D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135869	10,119.35

RARDIN, HENRIETTA J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135931	2,304.20

RAY, NORISSA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135932	3,719.74

REAVES, SANDRA E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135933	3,303.82

REED, JESSICA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135699	1,787.72

REESE, KATHERINE SUE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135870	1,581.17

Full Name

REGE, MARLA LEIGH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135700	4,722.42

REITZ, CRYSTAL LEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135701	3,399.07

REWOLDT JR, ERICH BERNARD

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135934	1,684.80

REYES, DANA E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135358	84.70

REYNOLDS, AMY BATES

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135604	1,704.55

RICE, ERIN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135517	5,220.92

RIDER, JAKEUP A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135702	6,035.57

RIDER, SHANNON KELLY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135743	8,057.05

RIDER, WILLIAM E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135871	8,289.09

RIDGLEY, SHANIA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135555	1,152.88

RIVADENEIRA, ALYSSA MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135817	2,173.90

ROCKETT III, JOHN COUGHLIN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135818	4,792.42

RODRIGUEZ, SONIA CATALINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135359	2,807.64

ROGGE, KEVIN T

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135703	6,122.65

Full Name

ROMANOVA, ELENA A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135360	995.31

RORABACK, JESSIE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135605	5,432.00

ROSDAHL, KENNETH GALLOWAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135935	1,445.54

ROSE, MELISSA GRACE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135361	5,592.09

ROSTEGE, AKILYN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135872	3,453.84

RUBIN, THERESE M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135606	2,223.63

RUDE, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135646	5,740.34

RUDE, JULIANNA GRACE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135518	1,041.52

RYAN, WILLIAM L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135819	7,406.18

SAILOR, JEANA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135936	2,184.73

SAILORS, BETHANY LAUREN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135363	5,220.70

SANBORN, KERINSA K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135472	7,314.84

SAPP, ASHLEY E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135519	6,631.51

SAPP, STEPHEN LEWIS

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135744	4,644.59

Full Name

SAWLEY, DEBORA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135873	2,401.84

SAWYER, MELISSA JOY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135364	330.00

SAXE, ERIN KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135704	5,284.76

SCHAFFER, KEARA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135820	4,240.28

SCHEXNIDER, LYNSIE ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135705	5,699.01

SCHMELING, MERCEDES MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135520	5,040.61

SCHMITT, DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135365	5,504.53

SCHOER, KAYLA GAIL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135556	4,455.75

SCHRADER, SIERRA ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135366	3,835.20

SCHROEDER, MICHAEL ALLEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135821	6,686.60

SCHULTZ, BRADLEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135706	4,985.75

SCHUMM, MADISON J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135434	4,198.67

SCHWALBACH, KIRSTEN A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135473	7,148.18

SCHWARTZ, VICTORIA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135367	690.84

Full Name

SCRAFFORD, BETHANY DIANE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135707	1,523.23

SEABLE, LILY ANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135368	29.70

SEABLE, MELINDA SUE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135291	29.70

SHANDS, LEANNA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135369	330.00

SHANKLIN, ANDREA HALLIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135708	4,455.75

SHEETS, ALEXANDRIA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135874	483.60

SHELTON, CASSANDRA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135435	5,590.34

SHEPARD, JOIE-LYNN TAYLOR

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135370	549.49

SHERIDAN, SHANNON MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135745	1,823.75

SHORT, KRYSTAL MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135557	4,779.15

SHULTZ, RUTH A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135521	1,978.28

SHUTE, JENIFER ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135822	2,862.37

SIEBERT, SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135607	4,033.62

SIEGEL, WILLIAM

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135558	3,912.41

Full Name

SINDT, LINDSEY R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135436	2,745.40

SINGLETARY, BRENDON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135746	1,725.60

SINGLETARY, PAULA K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135647	2,063.25

SJOBLUM, TERRI LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135648	1,698.84

SKIDMORE, TAYLOR J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135823	970.60

SLOAN, KAYLEIGH ELIZABETH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135649	3,491.21

SMITH, BRITTANY GEORGANNA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135474	4,932.28

SMITH, HEATHER JOY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135709	6,155.93

SMITH, LIVIA K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135437	1,590.29

SMITH, MACKENZIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135824	1,844.80

SNYDER, KAELENN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135875	4,694.95

SOGGE, HALEY ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135650	4,722.42

SOMMERS, MOLLIE J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135938	2,960.21

SOUHAS, JAMIE MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135371	3,217.39

Full Name

SOUTH, ALYANA KAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135559	5,432.00

SPARKS, SOPHIE ISABEL

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135438	4,198.67

SPEER, MORGAN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135372	5,559.84

SPURWAY, LAURA KATHRYN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135710	8,400.85

ST. MARIE, ALEXANDRA KELSEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	43922	6,030.25

ST. MARK, SHANE K

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135954	4,863.74

STANDISH-CLINCH, KATHRYNE DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135825	5,626.34

STANFORD, SHAWN P

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135560	6,398.34

STARKWEATHER, WILLIAM DON

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135475	6,190.90

STAUDINGER, OLIVIA MARY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135373	825.00

STEPHENS, AMBER LEAH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135522	1,631.67

STERLING, KENDAL R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135523	5,590.34

STEVENS, HAILEY NICHOLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135439	1,557.43

STEWART JR, RALPH DONALD

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135939	2,300.44

Full Name

STOLKEN, LYNN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135826	6,349.45

STRONG, GARY D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135900	1,690.00

SUKO, KIM L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135827	8,683.51

SURRETT, MEGAN ROCHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135711	1,404.39

SUSCA, ROBERT GREGORY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135374	5,220.92

SUTO, LAURA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135747	4,455.75

SYKES, AMABELLA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135608	945.27

SYKES, ETHAN WAYNE LINCOLN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135828	3,431.00

TARTER, JANICE FAYE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135375	412.51

TAYLOR, KATHLEEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135651	2,735.55

TAYLOR, RUSTY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135376	13,918.17

TEEL, SARA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135829	7,423.17

THACKERAY, CHRISTINA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135561	1,690.19

THOMAS, KATHRYN J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135524	9,001.17

Full Name

THOMPSON, CHARITY ANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135940	3,918.46

THOMPSON, MICHAEL SHAWN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135876	970.60

THOMPSON, TERRY JOHN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135941	785.65

THORNTON, BRITTANY RANAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135525	1,882.91

THORNTON, MARIANNE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135652	2,090.70

TIEMANN, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135292	429.84

TILTON, JAMIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135942	2,232.29

TRAN, REBECCA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135526	737.52

TRAVIS, CLAUDIA M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135963	715.00

TRESNER, RILEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135748	4,295.25

TREXLER, KARI

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135476	1,469.21

TROWBRIDGE, MORGAN MALIA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135477	4,198.67

TUCKER, ANN-JEANETTE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135562	5,698.67

TUCKER, JEFFREY SCOTT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135955	3,908.16

Full Name

TURNER, JENNIFER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135377	4,707.19

TWETE, MARILYN G

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135964	990.00

TYSON, KATRINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135440	4,455.75

URBIHA, DAWN M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135749	3,388.12

UZZI, PAUL A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135901	9,248.42

VALENZUELA, CAMI

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135563	1,920.00

VALLIERE, LISA MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135378	55.00

VANEK, SUSAN R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135441	7,223.18

VANVLEET, DAWN MICHELLE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135750	1,735.55

VANWORMER, SKYLA LYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135877	359.00

VASICEK, CASSIDY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135379	55.00

VASQUEZ, JENEL D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135380	2,942.24

VAZQUEZ-SCHNEPF, ANA C

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135442	727.11

VEON, NICHOLE ANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135943	201.43

Full Name

VIEIRA, FRANK J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135830	8,755.64

VON TILL, STEPHEN F

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135609	7,481.51

VORDAHL, RENEE A

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135878	8,908.65

WADDELL, KRISTIN RUTH

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135879	5,027.29

WADE, D. LYNNETTE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135751	7,736.34

WALKER, MADISON JOLYNN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135831	4,316.97

WALTER, LYNDIA D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135880	4,722.42

WALTERS, KATIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135610	2,149.58

WALTON, CATEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135881	8,585.01

WALTON, RILEY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135381	901.24

WARD, CLAYTON ROBERT

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135478	2,922.89

WARD, JILLIAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135882	2,594.30

WAY, JORDAN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135611	5,590.34

WEBER, COLETTE M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135382	55.00

Full Name

WEITZEL, ANDREA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135564	5,086.79

WELLS, NEKO

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135612	6,016.86

WELTER, KARLA E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135565	6,155.93

WENSTROM, JENNIFER J

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135883	9,953.68

WESALA, MATTHEW BENJAMIN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135944	4,682.00

WEST, JESSICA BELINDA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135566	4,455.75

WHALEY, JENNIFER MAY

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135884	6,194.34

WHEELEN, DIANA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135383	55.00

WHITESITT, LAURA L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135885	5,127.64

WHYGLE, LAUREN MARIE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135479	5,779.32

WICKHAM, TESSA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135613	6,814.84

WIEMERS, RUSSELL LLOYD

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135886	2,703.32

WILHITE, JOYCE O

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135653	1,854.73

WILKERSON, CONNIE LOUISE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135480	6,981.51

Full Name

WILKERSON, HANNAH HOPE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135527	1,604.26

WILLIAMS, BRIAN TIHSTA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135832	5,907.07

WILLIAMS, KACY L

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135712	7,502.26

WILLIAMS, LEAH REBECCA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135385	4,953.20

WILLIAMSON, JACOB E

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135567	7,256.51

WILLINGHAM, KAMEY DEE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135384	564.16

WILSON, ADAM CHRISTOPHER

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135956	5,450.92

WIRTH, MELANIE M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135752	3,395.91

WOODRUFF, KRISTIN M

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135481	389.28

WOOLLEY, TRINA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135945	3,246.69

WOOLMAN, CARMEN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135528	4,722.42

WUEST, AMY LEANN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135713	6,395.82

YANAGI, LANITA

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135965	440.00

YDE, ROBERTA ROSE

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135714	4,818.94

Full Name

YOUNG, TIFANI R

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135386	5,807.34

ZACHARY, RENEE DAWN

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135387	113.54

ZIESMER, WENDY D

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135614	2,867.74

ZIMMERMAN, PHILLIP G

Check Date	Check Number	Gross Pay Amount
01/28/2026	900135887	7,628.01

Employee Count:676

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