

Full

Name

ABIDI, MELODY MAHTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099741 | 220.00 |

ADAMS, JONNI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100109 | 1,799.45 |

ADAMS, SUSAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100417 | 4,213.59 |

AHRNSBRACK, GENNY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100009 | 2,135.60 |

AIKEN, KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100346 | 5,960.19 |

AKERS, KAREN ELAINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099742 | 650.00 |

AKINS, NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100289 | 2,461.04 |

ALDERMAN, NATHAN THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100110 | 4,844.51 |

ALLEN, GRACI MAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099743 | 110.00 |

ALLEN, ROBYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100176 | 6,189.22 |

ALLISON, SHARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100418 | 130.00 |

ALLPHIN, CONNIE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099875 | 1,240.47 |

ALLRED, MARIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099914 | 4,305.91 |

AMOS, KELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100290 | 7,306.82 |

Full

Name

ANDERSON, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099876 | 1,452.41 |

ANDERSON, CHRISTINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100405 | 4,303.87 |

ANDERSON, JULIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/13/2021 | 43213 | 4,000.00 |
| 12/28/2021 | 900099915 | 5,915.00 |

ANDERSON, MICHAEL J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100291 | 5,975.69 |

ANDERSON, RICHARD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100209 | 5,974.88 |

ANDERSON, TAMARA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099828 | 546.72 |

APPLEGATE, REBECCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100419 | 1,100.00 |

ARAGON, LEIGH A

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099829 | 2,193.60 |

ARNO, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100420 | 275.00 |

ARTERBURY, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100356 | 1,035.28 |

ASHER, AMBER D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100111 | 5,861.41 |

ASHER, ELIJAH MARKEL

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099744 | 1,718.36 |

ASHER, SHELLEY R

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100210 | 5,296.67 |

Full

Name

ATTEBURY, COLLEEN ELICE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099745 | 386.06 |

AUSBURN, MARGARET E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100112 | 2,011.47 |

BADGER, KELSIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099746 | 7,793.84 |

BAILEY, TERRI LEE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099916 | 1,706.87 |

BAKER, BABE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099917 | 1,123.20 |

BAKER, DENISE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100357 | 2,296.60 |

BAKER, ELIZABETH EILEEN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099918 | 3,740.83 |

BAKER, JOSHUA P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100113 | 5,588.83 |

BAKER, JULIA C

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099877 | 3,263.32 |

BAKER, ROBERT DOUGLAS

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100061 | 3,585.92 |

BARBER, RACHELLE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099919 | 998.33 |

BARKER, MELINDA CHEYENNE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099960 | 1,466.06 |

BARKLEY, MARCII L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099830 | 5,758.26 |

BARNETT, URSULA E

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099831 | 3,310.67 |

Full

Name

BARR, ASHLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100062 | 1,115.65 |

BARRON, MEGAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100010 | 5,461.58 |

BARTH, CORALEE ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100063 | 1,466.06 |

BARTLEY-KREYSSLER, JESSICA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099878 | 3,795.50 |

BARTRAM, SARA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100011 | 3,667.74 |

BASH, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100064 | 2,556.67 |

BAUGHMAN, LAUREN JANELLE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099832 | 2,008.51 |

BAZZAR, LONDON RENAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099747 | 385.00 |

BEATON, ANNETTE V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099748 | 3,310.67 |

BEATON, NATALIE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100177 | 1,958.18 |

BECKETT, JEREMIAH J

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100114 | 2,058.60 |

BELL, MARJEAN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099879 | 1,894.49 |

BENDEL, TABRESHA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100115 | 2,736.33 |

BENSON, JIMMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100347 | 1,883.13 |

Full

Name

BERBIG, DENISE CHRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100292 | 1,104.14 |

BERGER, CONNIE S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099920 | 1,763.97 |

BERKEMEIER, SUSANNE JANELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100116 | 4,843.76 |

BERRY, BRUCE LEEROY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100117 | 3,375.00 |

BERTSCH, HARRISON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100118 | 6,794.92 |

BEUSAN, MADISON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100293 | 4,001.51 |

BEVACQUA, COLLEEN N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100211 | 5,692.68 |

BILSKI, CHRISTOPHER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100212 | 3,600.14 |

BILSKI, SUMMER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100358 | 2,623.60 |

BISHOP, NEAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099833 | 5,168.96 |

BISSELL, SUSAN MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 12/03/2021 | 43190 | 260.00 |
| 12/28/2021 | 900099749 | 223.86 |

BITNER, JANICE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099921 | 1,922.57 |

BLAGDEN, MARLYS K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099922 | 2,987.76 |

Full

Name

BOLDREY, ALICIA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43191 | 110.00 |
| 12/28/2021 | 900099750 | 406.02 |

BOREN, JO E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100294 | 2,462.02 |

BORGES, JANESEA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099880 | 1,519.59 |

BOWDEN, ERIKA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100065 | 3,395.00 |

BOYD, RANDAL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100178 | 6,113.43 |

BOYER, JAMIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100119 | 1,578.84 |

BRADBURY RYAN, LORAIN D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100213 | 4,579.49 |

BRADBURY, JASON A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100120 | 6,663.34 |

BRADY, MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100359 | 2,211.67 |

BRANDT, BRITTANY N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099881 | 4,747.72 |

BROOKS, KAREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100066 | 2,027.19 |

BROOKS, REBEKAH CAROLYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099751 | 110.00 |

BROWN, COLLEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100421 | 200.25 |

Full

Name

BROWN, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100012 | 1,847.07 |

BROWN, SYDNEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100013 | 2,635.41 |

BROWNING, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100295 | 3,432.09 |

BROWNING, TOMIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099752 | 990.00 |

BRUMBAUGH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100214 | 1,736.42 |

BRUNA, JILLIAN RICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100179 | 3,810.30 |

BRUNE, SUSAN JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099923 | 1,520.15 |

BRUNER, JOHNIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100180 | 1,636.48 |

BUCCOWICH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100181 | 4,649.98 |

BUCK, DANA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099834 | 1,796.51 |

BUCKLEY, VIRGINIA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099835 | 890.42 |

BURGAN, MATHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100348 | 2,930.63 |

BURLINGAME, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099836 | 3,916.67 |

BURROWS, BRITTANY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100422 | 840.00 |

Full

Name

BURTON, BRUCE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100067 | 1,127.74 |

BYRNE, TONY RAYMOND

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43197 | 933.20 |
| 12/28/2021 | 900100215 | 932.80 |

CADY, STACEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100423 | 1,265.00 |

CAIN, KELLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099924 | 5,345.61 |

CAIN, STEPHEN ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100296 | 6,601.51 |

CAMBURN, CAROLINE KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099753 | 110.00 |

CAMERON, AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100182 | 3,719.00 |

CAREY, SARAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100360 | 2,053.81 |

CARLOCK, ALISHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099882 | 915.04 |

CARNS, ETHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100014 | 423.36 |

CARROLL, KELSI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099754 | 443.82 |

CASAS, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100216 | 3,804.92 |

CASHMAN, DEBRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099883 | 6,098.64 |

Full

Name

CASTRO, BRIDGETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099961 | 1,502.34 |

CENTER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099925 | 2,027.19 |

CHANEY, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099837 | 5,486.34 |

CHAPPLE, GREGORY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100121 | 6,202.53 |

CHATTERTON, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100122 | 3,781.34 |

CHIDIAC, MAKALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099926 | 1,391.92 |

CHILDRESS, CHARISA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100183 | 5,586.66 |

CLARK, DAVID MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099755 | 1,680.00 |

CLARK, LORI A

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099884 | 7,758.26 |

CLARY, CHRISTOPHER ALLEN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100297 | 1,804.38 |

CLARY, KEELY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099885 | 1,647.92 |

CLARY, TODD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100361 | 1,992.19 |

CLAUSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100068 | 3,585.92 |

CLAUSSEN, TRISHA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099838 | 5,132.51 |

Full

Name

CLEVELAND, STACEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099962 | 1,755.08 |

CLUFF, AURORA BOREALIS

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099756 | 2,502.20 |

COFFEY, JOANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100424 | 3,475.92 |

COLBRUNN, KARISSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099757 | 4,299.51 |

COLEMAN, SARA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099886 | 1,353.29 |

COLLINS-ANDERSON, PHYLLIS THERESA

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100069 | 2,217.20 |

COLLISON, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099927 | 1,353.29 |

COLOSIMO, SYDNAI LEIGH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100362 | 129.59 |

CONNELLY, LAUREN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099963 | 1,738.66 |

CONRATH, MARY F

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099964 | 5,819.59 |

CONROY, TANNER JOSEPH

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100217 | 1,268.25 |

COOKSEY, GINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100015 | 4,735.41 |

COUCH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099839 | 5,153.74 |

COX, MEGAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100218 | 3,761.34 |

Full

Name

CRAGUN, COURTNEY KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100349 | 2,715.00 |

CRAMER, MASON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100298 | 3,963.01 |

CRAUSE, TED

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099758 | 1,540.00 |

CRONNELLY, TIMOTHY JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100299 | 7,651.15 |

CUMMINGS, LUANN M

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100123 | 4,641.09 |

CUNNINGHAM, BROOK A

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099759 | 5,961.92 |

CURRY, SANDRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099928 | 5,532.16 |

CUSHMAN, LEVI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100124 | 5,913.09 |

DANIELS, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099965 | 2,201.67 |

DANIELS, KASSANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099966 | 3,785.09 |

DANNENBERG, KENT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100363 | 1,888.99 |

DAVAZ, PAMELA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100070 | 2,686.74 |

DAVIS, ALLISON MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099760 | 220.00 |

DAVIS, JO-DENE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099929 | 5,819.59 |

Full

Name

DAVIS, REBEKAH S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099761 | 4,873.79 |

DEFABIIS, JENNIFER JEANAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099762 | 3,327.34 |

DEHNERT, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100364 | 5,004.32 |

DEISS, DIANNA KAYE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100071 | 1,590.50 |

DEMOSS, PATRICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099967 | 5,758.26 |

DENNETT, JULIA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100016 | 1,449.42 |

DERRICK, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100072 | 4,708.59 |

DERRICK, TRENT L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100219 | 8,647.75 |

DEVORE, JODIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100017 | 4,604.24 |

DEXTER, GINELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100125 | 2,743.44 |

DICKINSON, TRACY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100073 | 1,507.01 |

DILDAY, CYNDI KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100365 | 1,576.52 |

DODD-DURAN, JACQUELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100300 | 6,501.71 |

DONAHUE, EDMUND J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100184 | 2,870.40 |

Full

Name

DONART, ALAINA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100018 | 5,983.23 |

DOUGHERTY, AURORA MACKENZIE LOUIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43192 | 28.88 |

DUCHOW, HEIDI ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100126 | 2,375.00 |

DUNBAR-RUNYAN, LESLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100074 | 7,504.49 |

DUNN, MICHAEL F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100220 | 4,900.27 |

DURTSCHI, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100366 | 2,827.37 |

EACHO, CHELSIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099840 | 3,806.92 |

EBERLIN, RYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100301 | 8,394.00 |

EDELBLUTE, ROBERT A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100075 | 5,941.90 |

EDMONDSON, SABRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100076 | 1,643.34 |

ELEAZER, LAUREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100221 | 4,965.76 |

ELMOSE, CHERYL WHITNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100222 | 1,426.00 |

EMORY, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100185 | 5,840.08 |

ENGLE, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099968 | 1,551.27 |

Full

Name

EPPERS, BETTY LOUISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099930 | 483.84 |

ESPARZA, DAVID ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100367 | 1,041.58 |

ETCHISON, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100223 | 6,229.80 |

ETHEL, ARIANA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099763 | 1,800.00 |

EVANS, TRISHA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100186 | 1,203.37 |

FAIAS, LISA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099969 | 1,873.40 |

FALOON, MARY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100425 | 220.00 |

FERRIOLA, MICHAEL GEORGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100406 | 5,733.84 |

FERRIS, AKAEMI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100368 | 211.45 |

FERTIG, JULIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099841 | 1,480.85 |

FEUSIER, SAMUEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099970 | 1,023.75 |

FEUSIER, STEPHANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099971 | 1,603.85 |

FEUTZ, JANETTE KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100224 | 3,048.50 |

FEVOLD, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100369 | 934.66 |

Full

Name

FEVOLD, SUZANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099764 | 550.00 |

FIGLER, KAYLA GAIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099765 | 247.18 |

FINNICUM, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100019 | 4,165.12 |

FIRZLAFF, JAMIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100020 | 1,288.56 |

FISHER, REBECCA KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100225 | 1,519.59 |

FLASCH, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100021 | 2,365.10 |

FLETCHER, JILL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099842 | 1,492.14 |

FLORES, YSIDRO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100370 | 2,044.63 |

FORTIN, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100226 | 2,330.60 |

FOSTER, LAURA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100022 | 4,725.41 |

FRANCES, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100371 | 1,741.75 |

FRANK, DUSTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100227 | 5,511.36 |

FRANK, STACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099843 | 5,819.59 |

FRASE, JULIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099887 | 295.68 |

Full

Name

FREDERICK, KAYLEIGH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100077 | 3,690.16 |

FREEMAN, BRADLY JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100127 | 3,627.59 |

FRITZ, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099844 | 1,541.36 |

FRITZSCHE, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100372 | 2,151.58 |

FROMM, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099931 | 5,462.53 |

FUENTES, KELTY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099932 | 2,053.26 |

FUHRIMAN, MARTHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100228 | 2,723.47 |

FULLER, KATHELYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100302 | 4,000.34 |

GABIOU, AMY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099766 | 5,697.50 |

GABRICK, PATTI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099888 | 5,733.82 |

GALLIS, LAIKEN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099767 | 3,160.90 |

GALYEN, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100128 | 4,303.87 |

GAMBRINO, JEFFREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100303 | 5,691.26 |

GARWOOD, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100304 | 5,940.01 |

Full

Name

GERING, TIMOTHY AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100229 | 5,086.84 |

GERSTENBERGER, JUDY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099889 | 5,579.97 |

GERTSCH, JOANNA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099890 | 2,135.60 |

GHIRARDUZZI, LANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100078 | 3,749.56 |

GILMORE, JORDON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100230 | 2,818.40 |

GINTER, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100373 | 2,544.03 |

GLANVILLE, CRICKET ALYSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099768 | 165.00 |

GONCALVES, KRISTI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100129 | 1,914.40 |

GOODWIN, DEON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100130 | 4,281.34 |

GORTON, CHEROKEE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100131 | 5,622.43 |

GORTON, DELANEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099769 | 880.00 |

GORTON, MARK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100350 | 6,653.53 |

GORTON, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099770 | 1,920.00 |

GOTREAU, TECKLA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100374 | 1,487.14 |

Full

Name

GOULD, ALICIA DAWN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/07/2021 | 43211 | 490.96 |
| 12/28/2021 | 43216 | 867.50 |
| 12/28/2021 | 43216 | -867.50 |
| 12/28/2021 | 43218 | 867.50 |

GOULD, RENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100023 | 1,871.69 |

GRADIN, BRENDA CRISTINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099845 | 1,801.94 |

GRAF, JONATHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100407 | 3,844.54 |

GRAISY, ALICIA KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100079 | 456.96 |

GRAUPMAN, JUSTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100132 | 5,297.17 |

GRAVATT, KRISTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100231 | 3,585.92 |

GRAVATT, LILLIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099771 | 220.00 |

GRAVES, KRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099772 | 4,297.92 |

GRENIER, CAITLYN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099773 | 5,286.53 |

GRZYMKO, NANCY JUNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100080 | 1,877.67 |

GUARDINO, ANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100133 | 3,819.26 |

GURNARD, JACQUELINE NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43193 | 440.00 |
| 12/28/2021 | 900099774 | 2,040.00 |

Full

Name

GWIN, BRANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100024 | 5,571.43 |

HAASE, CHRISTIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099775 | 4,075.01 |

HAASE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100426 | 1,247.29 |

HALL, DEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099933 | 3,072.96 |

HALL-BURNSIDE, KATHLEEN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100233 | 6,661.05 |

HALL-HEADLEY, COLLEEN PATRICIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100232 | 6,448.22 |

HAMILTON, HEATHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099934 | 4,804.92 |

HAMMOND, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100187 | 3,491.82 |

HAMMOND, STACY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100427 | 1,005.50 |

HANNA, ANTHONY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 43217 | 1,315.00 |

HANSEN, DEBBIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100134 | 3,577.60 |

HANSEN, MCKAYLA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099776 | 376.93 |

HANSEN, NICHOLE BROOKE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099846 | 2,077.34 |

HAPPENY, CYNTHIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099777 | 5,621.42 |

Full

Name

HARMS, JAMIE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099847 | 4,613.58 |

HARTING, BRANDON JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100351 | 4,267.85 |

HARVEST, KENNETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100408 | 4,151.34 |

HASZ, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100234 | 5,888.76 |

HATCHER, JOHN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100235 | 3,511.34 |

HAUCK, KIMBERLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100305 | 6,170.01 |

HAYNES, NICHOLAS D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100236 | 5,697.09 |

HEACOCK, SHANDA RENEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100237 | 3,849.71 |

HEGBLOOM, KARLA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100135 | 4,968.07 |

HEGSTAD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100306 | 7,495.34 |

HEITSTUMAN, RODNEY G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100375 | 4,777.07 |

HEITSTUMAN, SUSAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100376 | 1,522.48 |

HENDERSON, MCKENNA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099778 | 1,920.00 |

HENDERSON, TAMMIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100136 | 5,609.31 |

Full

Name

HENDRICKSON, WANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100137 | 2,310.14 |

HENSLEY, CODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099972 | 3,654.11 |

HERBST, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100138 | 1,786.54 |

HERNDON, KIRA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100238 | 2,375.00 |

HEROLD, KATHLEEN V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100139 | 5,467.58 |

HESSE, SABRINA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100025 | 403.20 |

HETZLER, ROBERT TUCK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100140 | 3,331.47 |

HICKMAN, ROBERT J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099779 | 1,470.00 |

HILL, DAVID R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100409 | 3,331.47 |

HILL, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099891 | 5,340.49 |

HILL, NATHAN JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099892 | 2,965.83 |

HILL, VICKY LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100026 | 1,560.99 |

HOFFMAN, JAMES K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100239 | 7,384.59 |

HOFFMAN, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099973 | 7,711.09 |

Full

Name

HOGAN, MIKELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099935 | 3,875.48 |

HORSLEY, ZACHARY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100240 | 930.00 |

HOSTETLER, SHANA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099974 | 6,067.82 |

HOWARD, SARAH K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099975 | 4,632.58 |

HOWELL, AMANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100377 | 969.43 |

HOWELL, SHANNA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100410 | 3,331.47 |

HOWERTON, JOHNATHAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100241 | 2,011.47 |

HOYT, JANETTE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100027 | 5,983.23 |

HUBBARD, NELMA ARLENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099848 | 1,020.47 |

HUGHES, MICHAEL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099893 | 1,353.29 |

HULL, KELSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100081 | 2,830.50 |

HULL, MICHELLE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100188 | 4,601.51 |

HUNT, AYME C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100307 | 1,415.09 |

HUNTER, HEATHER DEZARAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100028 | 3,924.86 |

Full

Name

HUSKA, ASIA LAREN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099849 | 1,321.26 |

HUTCHINSON, KENDRA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099977 | 3,534.59 |

HUTCHISON, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099976 | 2,135.16 |

HUTSON, LINDSAY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100029 | 4,705.61 |

HUTSON, LUCAS S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099780 | 3,546.94 |

ISBELL, CRYSTAL DAWNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100030 | 1,871.69 |

JACOBS, MOLLY CLAIRE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099894 | 3,375.00 |

JAKLICH, ALACEYA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100428 | 1,560.00 |

JAMES, DANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099936 | 3,719.84 |

JARSTAD, CHRIS L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100308 | 6,123.41 |

JENNINGS, JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100031 | 2,818.40 |

JENSEN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100032 | 4,470.41 |

JENSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100309 | 4,525.56 |

JEROME, JASON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100429 | 1,015.60 |

Full

Name

JESSOP, TRACY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099978 | 1,955.33 |

JEZEK, HEATHER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100082 | 3,838.64 |

JEZEK, KAYLEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100430 | 211.08 |

JIMERSON, ASHLEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099979 | 3,585.92 |

JOHNSON, BLAINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100189 | 3,190.41 |

JOHNSON, BRYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100310 | 2,607.10 |

JOHNSON, LINDSEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100311 | 4,066.26 |

JOHNSON, SHAWN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100411 | 3,600.14 |

JOHNSON, WHITNEE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100242 | 2,494.28 |

JONES, DANIEL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100243 | 4,939.50 |

JONES, DAVID

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099895 | 5,841.41 |

JONES, JOY O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099850 | 2,023.15 |

JONES, VICTORIA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099937 | 3,375.00 |

JUDD, JANICE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100312 | 1,873.40 |

Full

Name

KACSO, TRACI A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100083 | 2,309.04 |

KAPLAN, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100412 | 3,331.47 |

KATUS, PAMELA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099851 | 2,782.39 |

KATUS, TALESHA JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099781 | 160.54 |

KEATING, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100244 | 6,130.35 |

KELLER, AUDREE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099980 | 1,595.62 |

KELLER, BARBARA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099938 | 677.12 |

KELLEY, JOHNATHAN PATRICK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099782 | 715.00 |

KELLEY, LAURA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100245 | 5,549.57 |

KELLEY, MEGAN C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099783 | 888.72 |

KELLEY, SAMANTHA ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100313 | 3,375.00 |

KESNER, DENNIS A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099784 | 495.00 |

KIEFER, AMANDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099852 | 4,895.17 |

KIEFER, LYNSEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100033 | 3,385.00 |

Full

Name

KIEFER, TIM A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100246 | 6,788.76 |

KING, SHAWNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100378 | 1,771.39 |

KIRBY, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099853 | 3,776.84 |

KIRK, CHANTELE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099981 | 4,839.93 |

KISTLER, SANDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099785 | 330.00 |

KLINE, SHAMRA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099854 | 127.68 |

KLINE, SHANNON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100247 | 1,297.91 |

KLUSS, BRIAN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100314 | 7,187.42 |

KNOLL, ALLISON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100248 | 5,577.66 |

KOONTZ, BRIITENY ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099786 | 440.00 |

KOZIOL, REBECCA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100141 | 8,068.42 |

KRAACK, ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100315 | 5,342.47 |

KREBS, KAYLA VONDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100249 | 1,493.82 |

KROEKER, STACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099855 | 5,532.30 |

Full

Name

KRONENBERG, TYLA RAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100431 | 880.00 |

KRUPP, SANDRA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100432 | 1,432.33 |

KURTZ, CHELSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099939 | 1,353.29 |

KUYKENDALL, DIANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099982 | 1,849.53 |

LAFONTAINE, MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100316 | 5,915.26 |

LAFONTAINE, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100190 | 6,026.51 |

LAIRMORE, MARIANNE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099983 | 4,238.76 |

LAKE, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099940 | 343.78 |
| 12/29/2021 | 900100444 | 1,096.10 |

LANE, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099941 | 1,649.90 |

LANGE, DEANA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100250 | 6,400.38 |

LANGLITZ, RHONDA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100084 | 1,516.20 |

LARABEE, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099787 | 3,515.41 |

LARSEN, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100379 | 1,542.24 |

Full

Name

LEACH, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100034 | 5,465.17 |

LEE, MOLLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099984 | 3,945.09 |

LEONARD, BRIDGET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100085 | 3,310.67 |

LETZIG, BETH ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100251 | 3,832.41 |

LEWIS, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100252 | 575.27 |

LEWIS, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099985 | 1,541.16 |

LITZKO, JUSTINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100086 | 4,410.60 |

LONG, JEROME

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099788 | 110.00 |

LONGSTREET, SARA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100035 | 3,667.74 |

LOUTZENHISER, CYNTHIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100433 | 600.75 |

LUCE, THOMAS MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43194 | 220.00 |
| 12/28/2021 | 900099789 | 110.00 |

LUDWICK, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099986 | 1,488.87 |

LUPINACCI, CASI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100317 | 5,545.61 |

Full

Name

LYMAN, MARGARET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100142 | 1,864.55 |

LYNN, CHANDRA N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099790 | 1,314.04 |

MADDALONE, ANDREA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099987 | 2,329.44 |

MAGRATH, NATASSJA W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099791 | 454.65 |

MARKS, LISA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100380 | 1,392.65 |

MARSH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099856 | 6,362.09 |

MARSHALL, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100036 | 3,375.00 |

MARTIN, STEPHANIE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099942 | 3,481.56 |

MARVEL, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100191 | 5,685.76 |

MASHBURN, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100087 | 4,672.01 |

MASON, NANCY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099896 | 5,819.59 |

MASSEY, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100037 | 7,651.42 |

MASSEY, SHANDRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099943 | 1,374.02 |

MASTERSON, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100088 | 1,360.69 |

Full

Name

MASTERSON, MURRAY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100381 | 1,287.57 |

MATTILA, SHANNON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100253 | 6,161.10 |

MAY, KINDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099792 | 1,560.00 |

MAYER, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100434 | 1,754.31 |

MAYERNIK, MAGGIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100352 | 3,797.23 |

MCALISTER, MEGHANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100143 | 4,802.47 |

MCCORMICK, MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100089 | 5,236.51 |

MCCOY, EMILY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099793 | 220.00 |

MCCUAIG, LINDSEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100090 | 3,585.92 |

MCCUNE, TERI DIANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100254 | 1,493.82 |

MCDEVITT, JERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100091 | 5,819.59 |

MCDUGALL, CHRISTIAN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100192 | 8,469.25 |

MCEGAN, KACIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100318 | 3,859.25 |

MCGRATH, LYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100193 | 2,351.52 |

Full

Name

MCKELLAR, TORRIE MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099794 | 231.04 |

MCKENNEY, KRISTIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100435 | 495.00 |

MCLEAN, ESTHER E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100144 | 3,729.41 |

MCMILLEN, RAELEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100194 | 2,155.60 |

MEDLEY, AMANDA LEANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099944 | 1,548.02 |

MELSHA, KYLIE NOELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099857 | 1,688.62 |

MELTON, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100092 | 7,538.34 |

MENTI, MICHAEL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100195 | 6,919.75 |

MENTI, TERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099897 | 5,695.76 |

MERRIFIELD, DANIELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099858 | 1,508.89 |

MERTENS, TINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099859 | 754.29 |

MERVIN, RICHARD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100319 | 720.80 |

MEYER, BECKY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099795 | 13,762.51 |

MEYER, PHYLLIS J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099988 | 1,983.11 |

Full

Name

MICHAEL, KELLIE RENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099860 | 683.81 |

MILLER, DONITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100196 | 3,375.00 |

MILLER, JENNY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100255 | 3,649.25 |

MILLER, JESSICA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099861 | 1,925.38 |

MILLER, MATTHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100320 | 6,901.36 |

MILLER, MOLLY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100321 | 6,252.97 |

MILLER, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099989 | 5,670.10 |

MITCHELL, KRISTINE Y

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099898 | 6,677.21 |

MOE, LLOYD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099945 | 6,116.88 |

MOEDE, AUDRY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100256 | 2,958.28 |

MOEDE, DIMITRI BURTON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100093 | 1,784.66 |

MONDOUX-STEWART, FONDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099862 | 716.52 |

MOORE, DANIKA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100353 | 3,375.00 |

MOORE, ERIC MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099796 | 3,140.74 |

Full

Name

MOORE, KARYE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100197 | 5,649.15 |

MOORE, SUSAN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100382 | 5,326.38 |

MORRIS, GABRIELA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099797 | 550.00 |

MORROW, PATRICIA MAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099798 | 4,259.11 |

MOTZ, KILEI CELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43195 | 495.00 |
| 12/28/2021 | 900099799 | 330.00 |

MUELLER, APRIL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100094 | 2,415.25 |

MULLIGAN, MARIA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100095 | 2,099.59 |

MULLINS, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100145 | 3,772.42 |

MULLINS, MARSHALL KEITH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100383 | 1,412.21 |

MUNYER, BERENICE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100146 | 3,963.42 |

MUNYER, JACOB P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100257 | 6,247.52 |

MURA, NICHOLE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099990 | 1,891.04 |

MURPHY, KERI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100147 | 7,631.00 |

Full

Name

MURPHY-SWEET, OLIVIA CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100322 | 3,813.85 |

MYERS, FRANCESCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100148 | 5,039.06 |

NAVE, SARAH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100258 | 3,880.94 |

NEEDS, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099991 | 6,413.80 |

NEFF, MATTHEW W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100259 | 7,252.28 |

NELSON, JODI S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100260 | 6,113.30 |

NELSON, STEFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099992 | 1,537.36 |

NEREAUX, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099946 | 1,835.45 |

NEU, RAEGAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100149 | 3,819.26 |

NEUBERGER, KEITH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100198 | 6,271.59 |

NICKERSON, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100150 | 3,400.00 |

NIEMAN, ALLISON C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100199 | 6,135.70 |

NORDMAN, LAURIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099993 | 1,944.84 |

NOVAK, DENISE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100261 | 5,008.43 |

Full

Name

NOWLAN, BLAIRE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099800 | 295.81 |

O'DWYER, BRIDGETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099994 | 4,829.76 |

OCHOA, LAURA EVELINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099863 | 3,313.64 |

OGDEN, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100096 | 2,032.66 |

OGDEN, HEATHER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100097 | 3,905.66 |

OLSON, SHARON ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100200 | 1,791.86 |

OLSTAD, TENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100151 | 2,708.22 |

ONETO, DAVID P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100323 | 5,949.93 |

OROZCO, ASHLEY ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100038 | 4,602.26 |

OWEN, BETTY ENGLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100436 | 1,155.00 |

OWREN, CAROL ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100039 | 5,168.66 |

OWREN, MARTA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100040 | 1,551.00 |

PAGE-HILBERT, JAMIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100262 | 1,628.69 |

PALMER, ALEXANDRA NICOLA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099801 | 904.11 |

Full

Name

PAQUETTE, CARRIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100263 | 3,749.34 |

PARKS, MICHELLE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099864 | 2,249.23 |

PARSON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100041 | 1,957.82 |

PARSON, CHAD T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100152 | 6,178.25 |

PASLAY, MARILYN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099802 | 9,279.25 |

PAYNE, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099947 | 4,224.09 |

PECK, CYNTHIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100264 | 3,191.54 |

PENTON, MARK L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100413 | 4,050.80 |

PENZKOVER, ANGIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100324 | 1,749.54 |

PETERSON, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100042 | 2,675.72 |

PETERSON, ANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099865 | 2,631.96 |

PETERSON, CRAIG SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099866 | 4,560.76 |

PETERSON, ELIZABETH TRACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099899 | 1,543.27 |

PETERSON, KATHERINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099995 | 6,017.50 |

Full

Name

PETTIT, COREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100265 | 6,109.00 |

PITASSI, MICHAEL VINCENT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100266 | 4,220.25 |

PITCHER, HEATHER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100043 | 1,449.42 |

PLUNKETT, RUTH E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100325 | 1,873.40 |

PORTH, ADAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100267 | 5,793.62 |

POTE, SHEILA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099803 | 5,989.21 |

POWERS, ASHLEY MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43198 | 660.00 |
| 12/28/2021 | 900100326 | 660.00 |

PRICE, HANNAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099867 | 3,375.00 |

PRICE, SHYNNIE B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099900 | 7,317.17 |

PURSLEY, CHELSEA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099996 | 2,538.18 |

PUZIO, MAILI MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100153 | 2,974.68 |

QUILLIN, GERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100098 | 2,405.45 |

QUINTANA, ALICIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100201 | 2,217.20 |

Full

Name

RAEBEL, EMILY VALENTINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100414 | 1,241.84 |

RAEBEL, LYNDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099868 | 1,873.40 |

RAMIREZ, KRISTINA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099948 | 3,481.56 |

RANNEY, ROBERT D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100327 | 6,772.60 |

RARDIN, HENRIETTA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100384 | 1,625.37 |

REAVES, SANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100385 | 2,213.31 |

REED, AARON JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099804 | 110.00 |

REED, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100154 | 1,618.84 |

REED, PATRICIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100386 | 2,607.94 |

REES, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100387 | 1,676.97 |

REGE, MARLA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100155 | 3,608.34 |

REITZ, CRYSTAL LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100156 | 2,818.40 |

RETTSTATT, TERESA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100202 | 1,793.29 |

REYNOLDS, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100044 | 1,378.91 |

Full

Name

RHEAD, ALISA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099949 | 4,825.72 |

RICE, ASHLEY NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099997 | 1,531.45 |

RICE, DEE ANN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100388 | 2,199.19 |

RICE, ERIN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099950 | 4,140.25 |

RICE, HARLAN VANCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100328 | 3,310.67 |

RICHARDSON, CALEB M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100157 | 3,331.47 |

RICHMAN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099901 | 5,046.58 |

RIDER, JAKEUP A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100158 | 3,456.82 |

RIDER, SHANNON K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100203 | 4,734.89 |

RIDER, WILLIAM E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100329 | 4,874.51 |

RITZ-SCHUBERT, SHELBY MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099805 | 1,920.00 |

ROBINSON, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100045 | 3,749.56 |

RODDA, LORRAINE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099902 | 3,154.01 |

ROGERS, ASHLEY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099903 | 4,238.01 |

Full

Name

ROGGE, KEVIN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100159 | 4,966.79 |

RORABACK, JESSIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100046 | 4,095.02 |

ROSCO, CANDI MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099951 | 1,445.35 |

ROSE, ERICA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099904 | 2,948.48 |

ROSE, MELISSA GRACE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099806 | 4,395.96 |

ROSS, MARY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100160 | 4,093.58 |

ROSTEGE, AKILYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100330 | 2,737.67 |

ROTH, MCKENZIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099807 | 2,280.00 |

ROTZ, ANN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100047 | 5,758.26 |

RUBIN, THERESE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100048 | 1,642.99 |

RUCKER, PAULA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100389 | 2,476.96 |

RUDE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100099 | 3,627.59 |

RYAN, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100268 | 6,276.44 |

SALISBURY, LACIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100049 | 1,614.97 |

Full

Name

SANBORN, KERINSA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099905 | 5,379.76 |

SAPP, ASHLEY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099952 | 5,049.06 |

SAPP, STEPHEN LEWIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100204 | 3,612.28 |

SARDINHA, TOSHA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100161 | 1,609.43 |

SAWLEY, DEBORA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100331 | 1,784.66 |

SAWYER, KIM R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100390 | 2,786.15 |

SAXE, ERIN KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100162 | 4,615.59 |

SAYERS, DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100100 | 5,450.34 |

SCHELL, SHARON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100101 | 2,864.48 |

SCHEXNIDER, LYNN SIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100163 | 4,616.14 |

SCHMELING, MERCEDES MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099998 | 3,456.82 |

SCHROEDER, MICHAEL ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100269 | 5,534.01 |

SCHULTZ, BRADLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100164 | 3,442.50 |

SCHULTZ, TRACI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100332 | 941.68 |

Full

Name

SCHWALBACH, JOSEPH C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100050 | 5,222.92 |

SCHWALBACH, KIRSTEN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099906 | 5,379.76 |

SCOTT, DANIELLE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099953 | 5,697.09 |

SEMAN, ANTHONY BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099954 | 3,420.20 |

SESCILLA, MARK C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100270 | 6,443.03 |

SEXTON, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099808 | 9,679.42 |

SEYMOUR, STEVEN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100271 | 6,449.68 |

SHANDS, LEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100051 | 1,288.56 |

SHANKLIN, ANDREA H

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100165 | 3,417.00 |

SHARRAI, JEAN ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100437 | 330.00 |

SHELTON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099869 | 3,674.25 |

SHELTON, NATALIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100166 | 3,511.37 |

SHEPPARD, HANNAH LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099809 | 660.00 |

SHORT, KRYSTAL MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099999 | 3,873.81 |

Full

Name

SHULTZ, RUTH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099955 | 1,282.16 |

SHUTE, JENIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100272 | 2,373.60 |

SIEBERT, SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100052 | 3,654.11 |

SIEGFORD, LOGAN DEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/03/2021 | 43196 | 165.00 |

SIMONSEN, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100167 | 1,665.30 |

SIMONSEN, THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100354 | 3,009.46 |

SINDT, LINDSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099870 | 1,838.04 |

SINGLETARY, PAULA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099907 | 1,447.26 |

SJOBLOM, TERRI LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100102 | 1,711.11 |

SLEIGH, BARBARA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100273 | 2,110.04 |

SMALL, MELODY K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099810 | 3,875.52 |

SMITH, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100391 | 2,072.07 |

SMITH, HALEIGH NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100274 | 3,710.16 |

SMITH, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099871 | 1,899.87 |

Full

Name

SMITH, KAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100275 | 2,188.54 |

SMITH, LIVIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099811 | 2,160.00 |

SNIJDER, TERESA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100392 | 239.75 |

SOGGE, HALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099812 | 935.00 |

SOMERSHOE, ANITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100393 | 2,577.48 |

SOMMERS, MOLLIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100394 | 2,017.38 |

SOUHAS, JAMIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100333 | 2,330.60 |

SOUHAS, ROBERT L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100334 | 781.40 |

SOUTH, ALYANA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100000 | 3,585.92 |

SPICER, MELANIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100103 | 1,542.59 |

SPURGEON, JOSHUA WILLIAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099813 | 110.00 |

SPURWAY, LAURA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100168 | 5,570.09 |

ST. MARK, SHANE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100415 | 4,005.74 |

STAINBROOK, ASHLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100104 | 2,338.90 |

Full

Name

STANDISH, KATHRYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100276 | 4,405.91 |

STANFORD, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099814 | 5,988.64 |

STANFORD, SHAWN P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100001 | 4,790.41 |

STEIN, DELISA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099815 | 2,040.00 |

STERLING, KENDAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099956 | 3,709.41 |

STEWART JR, RALPH D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100395 | 1,743.66 |

STILL, COREY

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100169 | 4,897.95 |

STOLKEN, LYNN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100277 | 5,086.84 |

STRONG, GARY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100438 | 110.00 |

STYFFE, LAURA LYNN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099816 | 1,017.60 |

SUKO, KIM L

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100278 | 6,383.43 |

SULLIVAN, LOGAN KARYNN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100170 | 2,434.02 |

SUSCA, ROBERT GREGORY

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099817 | 3,409.14 |

SWITZER, TERRY

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100396 | 1,458.86 |

Full

Name

TABLER, MATTHEW D

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099957 | 2,518.29 |

TANNER, DIANA

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100397 | 2,077.38 |

TARTER, JANICE F

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100171 | 2,027.19 |

TATE, FELICIA NICOLE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100002 | 794.69 |

TAYLOR, KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100105 | 1,644.84 |

TEBBE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100003 | 1,381.58 |

TEEL, SARA

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100279 | 5,796.63 |

THOMAS, KATHRYN J

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099958 | 8,342.75 |

THOMPSON, CHARITY A

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100398 | 2,212.83 |

THOMPSON, TERRY JOHN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100399 | 903.73 |

THORESON, ROBERT C

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100400 | 4,986.80 |

THORNEYCROFT, RACHAEL ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100172 | 1,674.23 |

THORNTON, MARIANNE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100106 | 2,119.85 |

THORNTON-SMITH, RACHEL R

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099908 | 5,819.59 |

Full

Name

THORP, MICHELLE M

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100004 | 6,070.58 |

TIEMANN, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099909 | 376.32 |

TINSLEY, HONEY-JEAN

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100173 | 7,065.23 |

TOLLEY, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100439 | 275.00 |

TRAVIS, CLAUDIA M

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100440 | 506.04 |

TUCKER, ANN-JEANETTE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100005 | 4,602.26 |

TURNER, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100053 | 3,888.09 |

UCHYTIL, TOERY S

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100335 | 1,832.64 |

URBIHA, DAWN M

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100205 | 2,890.58 |

UZZI, PAUL A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100355 | 7,979.59 |

VALLIERE, LISA MARIE

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100054 | 456.96 |

VANCE, SUZANNE MCFARLAND

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100336 | 2,172.23 |

VANDERKOLK, CLARICE R

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099818 | 1,800.00 |

VANEK, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099872 | 6,001.41 |

Full

Name

VASQUEZ, JENEL D

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099819 | 2,937.54 |

VAZQUEZ-SCHNEPF, ANA C

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099873 | 7,638.34 |

VENERA, TERI A

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900099820 | 2,447.50 |

VICKERS, LETITIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100337 | 1,821.16 |

VIEIRA, FRANK J

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100280 | 6,625.34 |

VON TILL, STEPHEN F

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100055 | 5,778.91 |

VORDAHL, RENEE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100338 | 6,432.01 |

WADE, D. LYNNETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100206 | 6,028.98 |

WAGNER, EMILY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099821 | 375.23 |

WAITE, ERYNN N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100339 | 3,375.00 |

WALLACE, ANDREA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099822 | 1,920.00 |

WALLACE, BRIAN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099823 | 10,192.84 |

WALLING, SANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100207 | 5,949.93 |

WALTERS, KATIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100056 | 2,080.46 |

Full

Name

WALTON, CATEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100340 | 5,257.00 |

WARD, CLAYTON R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099910 | 2,589.38 |

WARD, EMILY ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100057 | 3,375.00 |

WARGI, VICKIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099874 | 1,137.90 |

WATKINS, DEANNA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100107 | 5,819.59 |

WAY, JORDAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100058 | 3,756.07 |

WEAVER, TAMARA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100341 | 2,525.54 |

WELLS, COLLEEN E

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100342 | 3,908.65 |

WELTER, KARLA E

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100006 | 5,372.09 |

WENDTE, MICHAELLYNN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100401 | 1,403.74 |

WENDTE, RICHARD D

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100402 | 1,483.83 |

WENSTROM, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100281 | 4,774.09 |

WEST, ALLISON DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099824 | 137.18 |

WEST, JESSICA BELINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100007 | 3,375.00 |

Full

Name

WHALEY, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100343 | 4,707.18 |

WHITESELL, ERIKA LYNNE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099911 | 2,382.40 |

WHITESITT, LAURA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100344 | 4,159.00 |

WHITFIELD, BETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100282 | 3,819.26 |

WICKHAM, TESSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100059 | 5,379.76 |

WIEBERDINK, TOMMIE SHANEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099959 | 1,580.91 |

WILDING, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100441 | 110.00 |

WILHITE, JOYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100108 | 1,542.59 |

WILKERSON, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099912 | 5,132.26 |

WILKERSON-REISWIG, BETTY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099825 | 680.34 |

WILLIAMS, BRIAN TIHSTA

| Check Date | Check Number | Gross Pay Amount |
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| 12/28/2021 | 900100283 | 5,131.43 |

WILLIAMS, KACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100174 | 6,037.75 |

WILLIAMSON, IRVIN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100442 | 879.30 |

WILLIAMSON, JACOB E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100008 | 5,428.18 |

Full

Name

WILLIS, RANDY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100284 | 3,337.68 |

WILSON, ADAM CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100416 | 3,910.40 |

WIRTH, MELANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100208 | 3,126.40 |

WOLFE, CHARLES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100403 | 1,408.63 |

WOODRUFF, KRISTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099913 | 403.20 |

WOOLLEY, TRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100404 | 2,185.31 |

WORTHY, MELINDA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100285 | 2,552.90 |

WRIGHT, ELISHA ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099826 | 3,608.34 |

WYROSKI, GAIL D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100286 | 1,881.35 |

YANAGI, LANITA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100443 | 1,920.00 |

YDE, ROBERTA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100175 | 3,749.56 |

YOUNG, JEREMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100287 | 2,064.00 |

ZIESMER, WENDY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100060 | 2,018.77 |

ZIMMERMAN, PHILLIP G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100345 | 6,053.32 |

Full
Name

ZIMMERMAN, WENDY LYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900099827 | 215.54 |

ZUKOWSKI, VANESSA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 12/28/2021 | 900100288 | 1,466.06 |

Employee Count:707

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