

Full

Name

ABIDI, MELODY MAHTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101905    | 440.00           |

ADAMS, JONNI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102290    | 1,873.40         |

ADAMS, SUSAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102614    | 4,213.59         |

AHRNSBRACK, GENNY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102189    | 2,135.60         |

AIKEN, KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102542    | 8,433.03         |

AKERS, KAREN ELAINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101906    | 650.00           |

AKINS, NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102482    | 2,461.04         |

ALDERMAN, NATHAN THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102291    | 5,447.51         |

ALLEN, ROBYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102358    | 6,662.06         |

ALLISON, SHARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102615    | 715.00           |

ALLPHIN, CONNIE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102053    | 1,212.16         |

ALLRED, MARIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102094    | 4,305.91         |

AMOS, KELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102483    | 7,779.66         |

ANDERSON, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102054    | 1,504.18         |

Full

Name

ANDERSON, CHRISTINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102601    | 4,303.87         |

ANDERSON, JULIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102095    | 6,387.84         |

ANDERSON, MICHAEL J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102484    | 8,448.53         |

ANDERSON, RICHARD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102393    | 5,974.88         |

ANDERSON, TAMARA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102007    | 627.12           |

ANDREWS, BAILEY C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102242    | 3,232.90         |

APPLEGATE, REBECCA L

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102616    | 660.00           |

ARAGON, LEIGH A

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102008    | 2,193.60         |

ARNO, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102617    | 110.00           |

ARNOLD, LISA A

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900101907    | 9,679.42         |

ARTERBURY, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102553    | 1,379.72         |

ASHER, AMBER D

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102292    | 5,536.41         |

ASHER, ELIJAH MARKEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102359    | 3,380.10         |

ASHER, SHELLEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102394    | 5,296.67         |

Full

Name

ATTEBURY, COLLEEN ELICE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102055    | 1,582.35         |

AUSBURN, MARGARET E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102293    | 2,011.47         |

AXTELL, BRIDGET J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102618    | 55.00            |

BADGER, KELSIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101908    | 7,793.84         |

BAILEY, TERRI LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102096    | 1,456.44         |

BAKER, BABE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102097    | 1,310.40         |

BAKER, DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102554    | 2,671.19         |

BAKER, ELIZABETH EILEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102098    | 3,627.59         |

BAKER, JOSHUA P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102294    | 6,007.83         |

BAKER, JULIA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102056    | 2,943.58         |

BAKER, ROBERT DOUGLAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102243    | 3,585.92         |

BARBER, RACHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102099    | 1,053.79         |

BARKER, MELINDA CHEYENNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102139    | 1,466.06         |

BARKLEY, MARCII L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102009    | 5,758.26         |

Full

Name

BARNETT, URSULA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102010    | 3,310.67         |

BARR, ASHLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102244    | 1,202.29         |

BARTH, CORALEE ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102245    | 1,488.25         |

BARTLEY-KREYSSLER, JESSICA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102057    | 3,795.50         |

BARTRAM, SARA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102190    | 3,667.74         |

BASH, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102246    | 2,556.67         |

BAUGHMAN, LAUREN JANELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102011    | 1,998.48         |

BEAL, SAGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101898    | 194.94           |

BEATON, ANNETTE V

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900101909    | 3,310.67         |

BEATON, NATALIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102360    | 1,958.18         |

BECKETT, JEREMIAH J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102295    | 2,792.25         |

BELL, MARJEAN

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102058    | 2,002.55         |

BENDEL, TABRESHA L

| Check Date | Check Number | Gross Pay Amount |
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| 03/28/2022 | 900102296    | 2,736.33         |

BENSON, JIMMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102543    | 2,958.48         |

Full

Name

BERBIG, DENISE CHRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102485    | 944.41           |

BERGER, CONNIE S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102100    | 2,016.11         |

BERKEMEIER, SUSANNE JANELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102297    | 4,868.76         |

BERNARDI, RACHEL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102059    | 6,292.43         |

BERRY, BRUCE LEEROY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102298    | 3,375.00         |

BERTSCH, HARRISON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102299    | 6,794.92         |

BEUSAN, MADISON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102486    | 4,542.14         |

BEVACQUA, COLLEEN N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102395    | 6,165.52         |

BILLINGSLEY, JAZLYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101910    | 110.00           |

BILSKI, CHRISTOPHER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102396    | 3,600.14         |

BILSKI, SUMMER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102555    | 3,038.53         |

BISHOP, NEAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102012    | 5,168.96         |

BITNER, JANICE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102101    | 1,922.57         |

BLAGDEN, MARLYS K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102102    | 2,987.76         |

Full

Name

BOREN, JO E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102487    | 2,462.02         |

BORG, JONI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101911    | 220.00           |

BORGES, JANESEA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102060    | 1,519.59         |

BOWDEN, ERIKA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102247    | 3,395.00         |

BOYD, RANDAL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102361    | 6,133.43         |

BOYER, JAMIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102300    | 1,578.84         |

BOZARTH, SAMANTHA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102248    | 2,877.64         |

BRADBURY RYAN, LORAIN D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102398    | 5,052.33         |

BRADBURY, DYLAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102397    | 1,100.00         |

BRADBURY, JASON A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102301    | 7,136.18         |

BRADY, MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102556    | 1,423.21         |

BRANDT, BRITTANY N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102061    | 5,220.56         |

BROOKS, KAREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102249    | 2,027.19         |

BROOKS, REBEKAH CAROLYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101912    | 220.00           |

Full

Name

BROWN, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102191    | 1,970.51         |

BROWN, SYDNEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102192    | 2,375.19         |

BROWNING, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102488    | 2,998.57         |

BROWNING, TOMIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101913    | 1,186.64         |

BRUMBAUGH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102399    | 2,121.67         |

BRUNA, JILLIAN RICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102362    | 3,850.30         |

BRUNE, SUSAN JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102103    | 1,107.27         |

BRUNER, JOHNIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102363    | 1,529.17         |

BUCCOWICH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102364    | 4,649.98         |

BUCK, DANA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102013    | 1,778.19         |

BUCKLEY, VIRGINIA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102014    | 752.07           |

BURGAN, MATHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102544    | 2,930.63         |

BURLINGAME, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102015    | 3,916.67         |

BURROWS, BRITTANY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102619    | 720.00           |

Full

Name

BURTON, BRUCE C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102250    | 1,127.74         |

CADY, STACEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102620    | 550.00           |

CAIN, KELLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102104    | 5,345.61         |

CAIN, STEPHEN ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102489    | 4,601.51         |

CAMBURN, CAROLINE KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101914    | 275.00           |

CAMERON, AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102365    | 3,719.00         |

CANN, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102062    | 1,415.22         |

CAREY, SARAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102557    | 2,134.73         |

CARLOCK, ALISHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102063    | 2,498.39         |

CARNS, ETHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102193    | 1,034.88         |

CARROLL, KELSI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101915    | 1,229.11         |

CARVAJAL, CHRISTIAN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102400    | 1,251.67         |

CASAS, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102401    | 3,804.92         |

CASHMAN, DEBRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102064    | 7,071.48         |



Full

Name

CASTRO, BRIDGETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102140    | 1,502.34         |

CENTER, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102105    | 1,818.30         |

CHANEY, KELLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102016    | 5,486.34         |

CHAPPLE, GREGORY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102302    | 6,675.37         |

CHATTERTON, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102303    | 3,781.34         |

CHEFF, JENNY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101916    | 110.00           |

CHIDIAC, MAKALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102106    | 1,331.64         |

CHILDRESS, CHARISA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102366    | 5,566.66         |

CLARK, DAVID MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101917    | 1,800.00         |

CLARK, LORI A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102065    | 6,231.10         |

CLARY, CHRISTOPHER ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102490    | 2,904.38         |

CLARY, KEELY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102066    | 1,706.45         |

CLARY, TODD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102558    | 2,774.68         |

CLAUSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102251    | 3,585.92         |

Full

Name

CLAUSSEN, TRISHA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102017    | 5,132.51         |

CLEVELAND, STACEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102141    | 1,873.40         |

CLUFF, AURORA BOREALIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101918    | 2,383.88         |

COFFEY, JOANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102621    | 3,475.92         |

COLBRUNN, KARISSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101919    | 4,299.51         |

COLEMAN, SARA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102067    | 1,356.99         |

COLLINS-ANDERSON, PHYLLIS THERESA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102252    | 2,217.20         |

COLLISON, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102107    | 1,353.29         |

COLOSIMO, SYDNAI LEIGH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102559    | 67.80            |

CONNELLY, LAUREN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102142    | 1,628.52         |

CONRATH, MARY F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102143    | 6,152.93         |

CONROY, TANNER JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102402    | 1,445.73         |

COOKSEY, GINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102194    | 4,735.41         |

COOP, KYRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101920    | 1,477.16         |

Full

Name

COUCH, MELISSA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102018    | 5,153.74         |

COX, MEGAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102403    | 3,708.34         |

CRAGUN, COURTNEY KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102545    | 2,570.20         |

CRAIG-JOHNSON, BECKY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102560    | 834.23           |

CRAMER, MASON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102491    | 3,983.01         |

CRAUSE, TED

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101921    | 880.00           |

CRONNELLY, TIMOTHY JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102492    | 7,651.15         |

CUMMINGS, LUANN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102304    | 4,676.09         |

CUNNINGHAM, BROOK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101922    | 5,961.92         |

CURRY, ROBERT DWAYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102404    | 2,191.67         |

CURRY, SANDRA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102108    | 6,005.00         |

CUSHMAN, LEVI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102305    | 5,893.09         |

DANIELS, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102144    | 2,201.67         |

DANIELS, KASSANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102145    | 3,785.09         |

Full

Name

DAVAZ, PAMELA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102253    | 2,686.74         |

DAVENPORT, REGINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102622    | 110.00           |

DAVIS, JO-DENE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102109    | 6,292.43         |

DAVIS, REBEKAH S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101923    | 3,486.27         |

DEHNERT, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102561    | 5,004.32         |

DEISS, DIANNA KAYE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102254    | 1,461.06         |

DEMOSS, PATRICIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102146    | 6,231.10         |

DENNETT, JULIA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102195    | 1,471.61         |

DERRICK, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102255    | 4,708.59         |

DERRICK, TRENT L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102405    | 8,647.75         |

DEVORE, JODIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102196    | 4,604.24         |

DEXTER, GINELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102306    | 2,743.44         |

DICKINSON, JILL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101924    | 2,096.48         |

DICKINSON, MATELYNN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102147    | 2,271.78         |

Full

Name

DICKINSON, TRACY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102256    | 1,522.08         |

DILDAY, CYNDI KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102562    | 2,058.97         |

DION, STEVE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102068    | 1,300.72         |

DODD-DURAN, JACQUELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102493    | 6,974.55         |

DONAHUE, EDMUND J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102367    | 2,870.40         |

DONART, ALAINA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102197    | 6,456.07         |

DOWELL, VANDELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101925    | 825.00           |

DUCHOW, HEIDI ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102307    | 2,375.00         |

DUNBAR-RUNYAN, LESLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102257    | 7,977.33         |

DUNN, MICHAEL F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102406    | 4,940.27         |

DURTSCHI, SUSAN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102563    | 3,033.50         |

DYESS, LYNISIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102407    | 741.63           |

EACHO, CHELSIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102019    | 3,806.92         |

EBERLIN, RYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102494    | 8,394.00         |

Full

Name

EDELBLUTE, ROBERT A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102258    | 6,664.74         |

EITER, PAMELA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101899    | 517.08           |

EKHOFF, HEATHER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102110    | 2,527.45         |

ELEAZER, LAUREN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102408    | 5,965.76         |

ELMOSE, CHERYL WHITNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102409    | 1,395.86         |

EMORY, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102368    | 6,312.92         |

ENGLE, SHELLY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102148    | 1,551.27         |

EPPERS, BETTY LOUISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102111    | 766.08           |

ESPARZA, DAVID ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102564    | 97.56            |

ETCHISON, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102410    | 6,564.80         |

ETHEL, ARIANA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101926    | 1,320.00         |

EVANS, TRISHA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102369    | 1,174.93         |

FAIAS, LISA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102149    | 1,873.40         |

FALON, MARY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102623    | 1,035.45         |

Full

Name

FERRIOLA, MICHAEL GEORGE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102602    | 5,733.84         |

FERRIS, AKAEMI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102565    | 2.72             |

FERTIG, JULIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102020    | 1,473.46         |

FEUSIER, SAMUEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102150    | 1,125.81         |

FEUSIER, STEPHANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102151    | 1,603.85         |

FEUTZ, JANETTE KRISTEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102411    | 2,914.50         |

FEVOLD, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102566    | 472.21           |
| 03/29/2022 | 900102651    | 1,113.94         |

FEVOLD, SUZANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101927    | 220.00           |

FIGLER, KAYLA GAIL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101928    | 2,280.00         |

FINNICUM, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102198    | 4,165.12         |

FIRZLAFF, JAMIE LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102199    | 1,288.56         |

FISHER, REBECCA KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102412    | 1,419.94         |

FLASCH, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102200    | 2,365.10         |

Full

Name

FLETCHER, JILL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102021    | 1,570.14         |

FLORES, YSIDRO

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102567    | 2,081.50         |

FOLEY, BELLAMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101929    | 480.00           |

FORTIN, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102413    | 2,430.60         |

FOSTER, LAURA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102201    | 4,725.41         |

FRANCES, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102568    | 1,803.19         |

FRANK, DUSTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102414    | 7,691.35         |

FRANK, STACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102022    | 5,819.59         |

FRASE, JULIE ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102069    | 477.12           |

FREDERICK, KAYLEIGH ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102259    | 3,690.16         |

FREEMAN, BRADLY JAMES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102308    | 3,627.59         |

FRITZ, ALEXIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102023    | 1,533.82         |

FRITZSCHE, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102569    | 2,096.63         |

FROEMKE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101930    | 423.86           |



Full

Name

FROME, DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101931    | 1,326.36         |

FROMM, CHRISTINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102112    | 5,462.53         |

FUENTES, KELTY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102113    | 2,185.02         |

FUHRIMAN, MARTHA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102415    | 2,583.47         |

FULLER, KATHELYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102495    | 4,000.34         |

GABIOU, AMY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101932    | 6,170.34         |

GABRICK, PATTI J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102070    | 5,733.82         |

GALLIS, LAIKEN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101933    | 3,125.84         |

GALYEN, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102309    | 4,303.87         |

GAMBRINO, JEFFREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102496    | 5,691.26         |

GARCIA, GAIL LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101934    | 220.00           |

GARWOOD, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102497    | 6,392.85         |

GERING, KARI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102260    | 1,330.68         |

GERING, TIMOTHY AARON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102416    | 5,086.84         |

Full

Name

GERL, CALEB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102417    | 550.00           |

GERSTENBERGER, JUDY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102071    | 5,579.97         |

GERTSCH, JOANNA B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102072    | 2,000.72         |

GHIRARDUZZI, LANI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102261    | 3,749.56         |

GILMORE, JORDON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102418    | 2,818.40         |

GINTER, BRIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102570    | 2,778.09         |

GLANVILLE, CRICKET ALYSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101935    | 110.00           |

GONCALVES, KRISTI D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102310    | 1,914.40         |

GOODWIN, DEON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102311    | 4,306.34         |

GORTON, CHEROKEE D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102312    | 6,095.27         |

GORTON, DELANEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101936    | 3,740.61         |

GORTON, MARK A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102546    | 7,866.37         |

GORTON, PAUL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102370    | 3,030.86         |

GOTREAU, TECKLA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102571    | 1,396.99         |

Full

Name

GOULD, ALICIA DAWN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 43270        | 594.24           |

GOULD, RENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102202    | 1,871.69         |

GRAF, JONATHAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102603    | 3,844.54         |

GRAISY, ALICIA KELLI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102262    | 376.32           |

GRAUPMAN, JUSTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102313    | 5,297.17         |

GRAVATT, KRISTIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102419    | 3,585.92         |

GRAVATT, LILLIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101937    | 1,700.96         |

GRAVES, KRISTINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101938    | 4,297.92         |

GRENIER, CAITLYN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101939    | 5,286.53         |

GRINDLE, JADEANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102572    | 1,934.96         |

GRZYMKO, NANCY JUNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102263    | 1,868.34         |

GUARDINO, ANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102314    | 3,819.26         |

GURNARD, JACQUELINE NICHOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101940    | 1,980.00         |

GWIN, BRANDI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102203    | 5,571.43         |

Full

Name

HAASE, CHRISTIE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101941    | 4,075.01         |

HAASE, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102624    | 1,236.20         |

HALL, DEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102114    | 2,933.28         |

HALL-BURNSIDE, KATHLEEN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102421    | 7,546.39         |

HALL-HEADLEY, COLLEEN PATRICIA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102420    | 6,921.06         |

HAMILTON, HEATHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102115    | 4,804.92         |

HAMMOND, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102371    | 3,811.82         |

HAMMOND, STACY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102625    | 1,596.80         |

HANNA, ANTHONY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 43271        | 1,315.00         |

HANSEN, DEBBIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102315    | 3,577.60         |

HANSEN, NICHOLE BROOKE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102024    | 1,697.11         |

HAPPENY, CYNTHIA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101942    | 5,621.42         |

HARMS, JAMIE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102025    | 4,613.58         |

HARRIS-REIDT, BOBBI JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101900    | 485.44           |

Full

Name

HARTING, BRANDON JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102547    | 5,267.85         |

HARVEST, KENNETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102604    | 4,151.34         |

HASTINGS, MICHELLE-ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101943    | 1,155.00         |

HASZ, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102422    | 6,361.60         |

HATCHER, JOHN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102423    | 3,511.34         |

HAUCK, KIMBERLY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102498    | 6,642.85         |

HAYNES, NICHOLAS D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102424    | 6,209.93         |

HEACOCK, SHANDA RENEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102425    | 3,789.71         |

HEGBLOOM, KARLA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102316    | 5,440.91         |

HEGSTAD, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102499    | 7,495.34         |

HEITSTUMAN, RODNEY G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102573    | 4,777.07         |

HEITSTUMAN, SUSAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102574    | 1,512.13         |

HENDERSON, MCKENNA NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101944    | 3,784.74         |

HENDERSON, TAMMIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102317    | 6,082.15         |

Full

Name

HENDRICKSON, WANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102318    | 2,310.14         |

HENSLEY, CODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102152    | 3,654.11         |

HERBST, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102319    | 1,800.73         |

HERNDON, KIRA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102426    | 2,375.00         |

HEROLD, KATHLEEN V

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102320    | 5,940.42         |

HESSE, SABRINA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102204    | 1,523.42         |

HETZLER, ROBERT TUCK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102321    | 3,372.12         |

HILL, DAVID R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102605    | 2,716.43         |

HILL, KIMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102073    | 5,340.49         |

HILL, NATHAN JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102074    | 2,835.75         |

HILL, VICKY LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102205    | 1,560.99         |

HOFFMAN, JAMES K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102427    | 7,384.59         |

HOFFMAN, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102153    | 7,711.09         |

HOGAN, MIKELL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102116    | 3,875.48         |

Full

Name

HORSLEY, ZACHARY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102428    | 930.00           |

HOSTETLER, SHANA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102154    | 6,540.66         |

HOUGARDY, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101945    | 440.00           |

HOWARD, SARAH K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102155    | 7,105.42         |

HOWELL, AMANDA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102575    | 740.28           |

HOWELL, SHANNA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102606    | 3,331.47         |

HOWERTON, JOHNATHAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102429    | 3,212.81         |

HOYT, JANETTE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102206    | 6,456.07         |

HUBBARD, NELMA ARLENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102026    | 1,952.53         |

HUGHES, MICHAEL M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102075    | 1,379.17         |

HULL, KELSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102264    | 2,679.54         |

HULL, MICHELLE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102372    | 4,697.32         |

HUNT, AYME C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102500    | 1,327.75         |

HUNTER, HEATHER DEZARAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102207    | 3,924.86         |

Full

Name

HUSKA, ASIA LAREN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102027    | 782.82           |

HUTCHINSON, KENDRA LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102157    | 3,534.59         |

HUTCHISON, ELIZABETH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102156    | 2,298.25         |

HUTSON, LINDSAY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102208    | 4,705.61         |

HUTSON, LUCAS S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101946    | 3,546.94         |

ISBELL, CRYSTAL DAWNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102209    | 1,871.69         |

JACOBS, MOLLY CLAIRE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102076    | 3,375.00         |

JAKLICH, ALACEYA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102265    | 1,384.21         |

JAMES, DANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101947    | 3,770.80         |

JARSTAD, CHRIS L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102501    | 6,596.25         |

JENNINGS, JOSEPH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102210    | 2,818.40         |

JENSEN, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102211    | 4,470.41         |

JENSON, JENNIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102502    | 4,998.40         |

JEROME, JASON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102626    | 1,015.60         |



Full

Name

JESSOP, TRACY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102158    | 1,955.33         |

JEZEK, HEATHER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102266    | 3,838.64         |

JEZEK, KAYLEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102627    | 862.16           |

JIMERSON, ASHLEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102159    | 3,585.92         |

JOHNSON, BLAINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102373    | 3,005.41         |

JOHNSON, BRYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102503    | 2,607.10         |

JOHNSON, LINDSEY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102504    | 4,066.26         |

JOHNSON, SHAWN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102607    | 3,600.14         |

JOHNSON, WHITNEE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102430    | 2,509.44         |

JONES, DANIEL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102431    | 4,734.50         |

JONES, DAVID

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102077    | 5,841.41         |

JONES, JOY O

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102028    | 1,823.95         |

JONES, VICTORIA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102117    | 3,375.00         |

JUDD, JANICE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102505    | 1,873.40         |

Full

Name

KAPLAN, JOSHUA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102608    | 3,331.47         |

KARLE, BRIANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101901    | 1,370.96         |

KATUS, PAMELA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102029    | 2,782.39         |

KATUS, TALESHA JANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101948    | 330.00           |

KEATING, JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102432    | 6,583.19         |

KELLER, AUDREE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102160    | 2,390.91         |

KELLER, BARBARA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102118    | 96.14            |

KELLEY, JOHNATHAN PATRICK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101949    | 440.00           |

KELLEY, LAURA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102433    | 5,549.57         |

KELLEY, MEGAN C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101950    | 983.94           |

KELLEY, SAMANTHA ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102506    | 3,375.00         |

KELLEY, SEBASTIAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102507    | 1,446.01         |

KENT, RILEY CONNOR

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101951    | 110.00           |

KESNER, DENNIS A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101952    | 880.00           |

Full

Name

KIDWELL, SAVAHNNAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101953    | 440.00           |

KIEFER, AMANDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102030    | 4,895.17         |

KIEFER, LYNSEY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102212    | 3,385.00         |

KIEFER, TIM A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102434    | 7,261.60         |

KING, SHAWNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102576    | 1,854.07         |

KING, STACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102031    | 5,532.30         |

KIRBY, KATRINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102032    | 3,776.84         |

KIRK, CHANTELE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102161    | 4,839.93         |

KISTLER, SANDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101954    | 605.00           |

KLINE, SHAMRA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102033    | 843.36           |

KLINE, SHANNON D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102435    | 1,448.61         |

KLUSS, BRIAN K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102508    | 7,660.26         |

KNOLL, ALLISON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102436    | 5,950.50         |

KOONTZ, BRIITENY ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101955    | 963.88           |

Full

Name

KOZIOL, REBECCA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102322    | 4,334.05         |

KRAACK, ANTHONY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102509    | 5,835.31         |

KREBS, KAYLA VONDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102437    | 2,595.77         |

KRONENBERG, TYLA RAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102628    | 880.00           |

KRUPP, SANDRA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102629    | 1,181.33         |

KUNKEL, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102034    | 690.39           |

KURTZ, CHELSIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102119    | 1,253.46         |

LAFONTAINE, MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102510    | 6,095.26         |

LAFONTAINE, SHANNON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102374    | 6,714.85         |

LAIRMORE, MARIANNE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102162    | 4,238.76         |

LAKE, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102120    | 1,175.44         |

LANE, DEBORAH L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102121    | 1,649.90         |

LANE, LOGAN KARYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102323    | 2,434.02         |

LANGBERG, SHEA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102163    | 638.78           |

Full

Name

LANGE, DEANA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102438    | 6,873.22         |

LANGLITZ, RHONDA KAY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102267    | 1,262.27         |

LAPIERRE, JENNIFER A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102630    | 28.88            |

LARABEE, STEPHANIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101956    | 3,515.41         |

LARSEN, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102577    | 1,572.21         |

LEACH, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102213    | 5,938.01         |

LEE, MOLLY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102164    | 3,945.09         |

LEONARD, BRIDGET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102268    | 3,310.67         |

LEONARD, JENNIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101957    | 93.86            |

LETZIG, BETH ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102439    | 3,832.41         |

LEWIS, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102440    | 1,890.03         |

LEWIS, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102165    | 1,580.89         |

LITZKO, JUSTINE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102269    | 4,410.60         |

LONGLEY, MACKENZIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102441    | 1,100.00         |

Full

Name

LONGSTREET, SARA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102214    | 3,667.74         |

LOUTZENHISER, CYNTHIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102631    | 1,920.00         |

LUCE, THOMAS MATTHEW

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101958    | 220.00           |

LUDWICK, LISA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102166    | 1,488.87         |

LUPINACCI, CASI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102511    | 5,395.61         |

LYMAN, MARGARET A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102324    | 1,939.04         |

LYNN, CHANDRA N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101959    | 581.00           |

MADDALONE, ANDREA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102167    | 2,329.44         |

MAGRATH, NASTASSJA W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101960    | 1,100.00         |

MARKS, LISA D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102578    | 1,417.92         |

MARSH, JENNIFER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102035    | 6,334.93         |

MARSHALL, AMANDA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102215    | 3,375.00         |

MARTIN, STEPHANIE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102122    | 3,375.00         |

MARVEL, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102375    | 5,685.76         |

Full

Name

MASHBURN, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102270    | 4,672.01         |

MASON, NANCY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102078    | 5,819.59         |

MASSEY, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102216    | 7,651.42         |

MASSEY, SHANDRY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102123    | 1,084.03         |

MASTERSON, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102271    | 1,353.29         |

MASTERSON, MURRAY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102579    | 960.57           |

MATHEWS, BRITTNEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102168    | 1,626.60         |

MATTILA, SHANNON L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102442    | 7,411.61         |

MAY, KINDRA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101961    | 1,010.00         |

MAYER, MARK

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102632    | 1,726.38         |

MAYERNIK, MAGGIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102548    | 4,797.23         |

MCALISTER, MEGHANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102325    | 4,802.47         |

MCCARDELL, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102443    | 1,200.00         |

MCCORMICK, MICHELE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102272    | 5,236.51         |

Full

Name

MCCOY, EMILY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101962    | 1,870.00         |

MCCUAIG, LINDSEY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102273    | 3,585.92         |

MCCUNE, TERI DIANE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102444    | 1,493.82         |

MCDEVITT, JERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102274    | 6,292.43         |

MCDUGALL, CHRISTIAN S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102376    | 8,469.25         |

MCEGAN, KACIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102512    | 3,859.25         |

MCGRATH, LYNN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102377    | 2,351.52         |

MCKELLAR, TORRIE MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101963    | 297.72           |

MCKENNEY, KRISTIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102633    | 709.69           |

MCLEAN, ESTHER E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102326    | 3,729.41         |

MCMILLEN, RAELEEN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102378    | 2,175.60         |

MCMURRAY, CONNOR CHARLES

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102445    | 1,251.67         |

MEDLEY, AMANDA LEANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102124    | 1,636.76         |

MELSHA, KYLIE NOELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102036    | 1,585.73         |



Full

Name

MELTON, TIFFANY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102275    | 8,038.34         |

MENTI, MICHAEL W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102379    | 7,009.75         |

MENTI, TERRI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102079    | 6,168.60         |

MERRIFIELD, DANIELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102037    | 1,501.36         |

MERTENS, TINA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102038    | 843.03           |

MERVIN, RICHARD

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102513    | 720.80           |

METZ, TARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102217    | 2,824.35         |

MEYER, BECKY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101964    | 13,762.51        |

MEYER, PHYLLIS J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102169    | 1,963.42         |

MICHAEL, KELLIE RENE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102039    | 562.15           |

MILLER, DONITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102380    | 3,375.00         |

MILLER, JENNY ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102446    | 3,649.25         |

MILLER, JESSICA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102040    | 1,925.38         |

MILLER, KYLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102447    | 1,100.00         |

Full

Name

MILLER, MATTHEW T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102514    | 9,374.20         |

MILLER, MOLLY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102515    | 7,233.19         |

MILLER, REBECCA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102170    | 8,142.94         |

MITCHELL, KRISTINE Y

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102080    | 6,677.21         |

MITCHELL, TRYSTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101965    | 935.00           |

MOE, LLOYD W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102125    | 6,529.72         |

MOEDE, AUDRY W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102448    | 2,828.20         |

MOEDE, DIMITRI BURTON

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102276    | 1,702.72         |

MOORE, DANIKA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102549    | 4,375.00         |

MOORE, ERIC MICHAEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101966    | 2,854.50         |

MOORE, KARYE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102381    | 6,121.99         |

MORROW, PATRICIA MAE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101967    | 4,259.11         |

MOTZ, KILEI CELINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101968    | 110.00           |

MUELLER, APRIL L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102277    | 2,415.25         |

Full

Name

MULLIGAN, MARIA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102278    | 2,099.59         |

MULLINS, JACOB

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102327    | 4,102.42         |

MULLINS, MARSHALL KEITH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102580    | 1,218.13         |

MUNYER, BERENICE G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102328    | 3,963.42         |

MUNYER, JACOB P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102449    | 6,720.36         |

MURA, NICHOLE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102171    | 2,071.89         |

MURPHY, KERI N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102329    | 7,631.00         |

MURPHY-SWEET, OLIVIA CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102516    | 3,793.85         |

MYERS, FRANCESCA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102330    | 5,039.06         |

NAVE, SARAH R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102450    | 3,880.94         |

NEEDS, NORMA JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102172    | 6,886.64         |

NEFF, MATTHEW W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102451    | 7,575.12         |

NELSON, JODI S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102452    | 6,586.14         |

NELSON, LAURA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101969    | 765.11           |

Full

Name

NELSON, STEFANI R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102173    | 1,639.09         |

NEREAUX, CATHERINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102126    | 1,835.45         |

NEU, RAEGAN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102331    | 3,366.30         |

NEUBERGER, KEITH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102382    | 6,744.43         |

NGUYEN, KATIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102218    | 537.60           |

NICKERSON, DANIELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102332    | 3,375.00         |

NIEMAN, ALLISON C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102383    | 6,135.70         |

NOVAK, DENISE N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102453    | 5,196.27         |

O'DWYER, BRIDGETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102174    | 4,829.76         |

OCHOA, LAURA EVELINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102041    | 3,313.64         |

OGDEN, ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102279    | 2,032.66         |

OGDEN, HEATHER L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102280    | 3,905.66         |

OLMSTEAD, DEXTER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102609    | 1,029.39         |

OLSON, SHARON ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102384    | 1,776.53         |

Full

Name

OLSTAD, TENA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102333    | 2,589.90         |

ONETO, DAVID P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102517    | 5,949.93         |

OROZCO, ASHLEY ERIN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102219    | 4,602.26         |

OWEN, BETTY ENGLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102634    | 1,100.00         |

OWREN, CAROL ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102220    | 5,168.66         |

OWREN, MARTA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102221    | 1,804.80         |

PADILLA, MICHELLE S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102454    | 244.25           |

PAGE-HILBERT, JAMIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102455    | 1,628.69         |

PALACIOS, ELISABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101970    | 1,544.88         |

PAQUETTE, CARRIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102456    | 3,749.34         |

PARKER, TERESA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102635    | 153.16           |

PARKS, MICHELLE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102042    | 1,988.45         |

PARSON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102222    | 2,289.19         |

PARSON, CHAD T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102334    | 6,178.25         |

Full

Name

PASLAY, MARILYN L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101971    | 9,279.25         |

PAYNE, LINDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102127    | 4,224.09         |

PECK, CYNTHIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102457    | 3,792.44         |

PEDEN, CHELSEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101902    | 3,028.91         |

PENTON, MARK L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102610    | 4,050.80         |

PENZKOVER, ANGIE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102518    | 1,657.56         |

PETERS, ALISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101972    | 330.00           |

PETERSON, AMY M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102223    | 2,675.72         |

PETERSON, ANNA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102043    | 2,631.96         |

PETERSON, CRAIG SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102044    | 4,560.76         |

PETERSON, ELIZABETH TRACY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102081    | 1,668.80         |

PETERSON, KATHERINE E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102175    | 6,017.50         |

PETERSON, MAKAYLA BERNADINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101973    | 275.00           |

PETTIT, COREY P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102458    | 6,581.84         |

Full

Name

PITASSI, MICHAEL VINCENT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102459    | 4,140.25         |

PLUNKETT, RUTH E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102519    | 1,873.40         |

PORTH, ADAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102460    | 5,793.62         |

POTE, SHEILA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101974    | 5,989.21         |

POWERS, ASHLEY MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102520    | 660.00           |

PRICE, HANNAH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102045    | 3,375.00         |

PRICE, SHYNNIE B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102082    | 7,317.17         |

PURSLEY, CHELSEA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102176    | 1,238.74         |

PUZIO, MAILI MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102335    | 3,219.68         |

QUILLIN, GERI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102550    | 2,405.45         |

QUINTANA, ALICIA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102385    | 2,217.20         |

RAEBEL, EMILY VALENTINE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102611    | 1,314.04         |

RAEBEL, LYNDA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102046    | 1,873.40         |

RAMIREZ, JULIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102636    | 110.00           |

Full

Name

RAMIREZ, KRISTINA ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102128    | 3,375.00         |

RANNEY, ROBERT D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102521    | 7,786.07         |

RARDIN, HENRIETTA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102581    | 1,751.23         |

REAVES, SANDRA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102582    | 2,624.34         |

REED, JESSICA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102336    | 1,581.86         |

REED, PATRICIA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102583    | 2,647.24         |

REEDER, LISA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101975    | 200.25           |

REES, JAMES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102584    | 1,610.70         |

REGE, MARLA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102337    | 3,608.34         |

REITZ, CRYSTAL LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102338    | 2,818.40         |

RETTSTATT, TERESA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102386    | 1,793.29         |

REYNOLDS, AMY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102224    | 1,378.91         |

RHEAD, ALISA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102129    | 4,825.72         |

RICE, ASHLEY NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102177    | 1,630.63         |



Full

Name

RICE, DEE ANN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102585    | 2,409.59         |

RICE, ERIN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102130    | 4,140.25         |

RICE, HARLAN VANCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102522    | 3,157.87         |

RICHARDSON, CALEB M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102339    | 3,331.47         |

RICHMAN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102083    | 5,046.58         |

RIDER, JAKEUP A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102340    | 3,456.82         |

RIDER, SHANNON K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102387    | 5,207.73         |

RIDER, WILLIAM E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102523    | 5,347.35         |

RITZ-SCHUBERT, SHELBY MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101976    | 2,160.00         |

ROBINSON, JOAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102225    | 3,749.56         |

RODDA, LORRAINE LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102084    | 2,760.55         |

ROGERS, ASHLEY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102085    | 4,710.85         |

ROGGE, KEVIN T

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102341    | 5,507.42         |

RORABACK, JESSIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102226    | 4,095.02         |

Full

Name

ROSCO, CANDI MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102131    | 797.34           |

ROSE, ERICA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101977    | 660.00           |

ROSE, MELISSA GRACE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101978    | 4,395.96         |

ROSS, MARY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102342    | 4,093.58         |

ROSTEGE, AKILYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102524    | 2,737.67         |

ROTH, MCKENZIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102178    | 2,378.80         |

ROTZ, ANN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102227    | 6,251.10         |

RUBIN, THERESE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102228    | 1,642.99         |

RUCKER, PAULA J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102586    | 2,717.36         |

RUDE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102281    | 3,627.59         |

RUSSO, SAMANTHA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102461    | 253.75           |

RYAN, WILLIAM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102462    | 6,595.44         |

SALISBURY, LACIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102229    | 1,543.51         |

SANBORN, KERINSA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102086    | 5,852.60         |

Full

Name

SANCHEZ, LAURA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102525    | 1,251.67         |

SANDOVAL, AMANDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102230    | 248.88           |

SAPP, ASHLEY E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102132    | 5,521.90         |

SAPP, STEPHEN LEWIS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102388    | 3,585.00         |

SARDINHA, TOSHA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102343    | 2,239.43         |

SAWLEY, DEBORA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102526    | 1,873.40         |

SAWYER, KIM R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102587    | 3,120.92         |

SAXE, ERIN KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102344    | 4,665.59         |

SAYERS, DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102282    | 8,423.18         |

SCHELL, SHARON M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102345    | 2,864.48         |

SCHERBARTH, KYLIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101979    | 200.25           |

SCHEXNIDER, LYNN SIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102346    | 4,616.14         |

SCHMELING, MERCEDES MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102179    | 8,956.82         |

SCHROEDER, MICHAEL ALLEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102463    | 5,534.01         |

Full

Name

SCHULTZ, BRADLEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102347    | 3,442.50         |

SCHULTZ, TRACI L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102527    | 879.28           |

SCHWALBACH, JOSEPH C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102231    | 5,222.92         |

SCHWALBACH, KIRSTEN A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102087    | 5,773.76         |

SCOTT, DANIELLE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102133    | 6,169.93         |

SESCILLA, MARK C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102464    | 6,915.87         |

SETIAN, RILEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101903    | 330.00           |

SEYMOUR, STEVEN B

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102465    | 6,922.52         |

SHANDS, LEANNA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102232    | 1,127.28         |

SHANKLIN, ANDREA H

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102348    | 3,417.00         |

SHARRAI, JEAN ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102637    | 541.08           |

SHELTON, CASSANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102047    | 3,674.25         |

SHELTON, NATALIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102349    | 3,511.37         |

SHEPPARD, HANNAH LEE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101980    | 1,800.00         |

Full

Name

SHORT, KRYSTAL MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102180    | 3,873.81         |

SHULTZ, RUTH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102134    | 1,515.74         |

SHUTE, JENIFER R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102466    | 2,373.60         |

SIEBERT, SCOTT

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102233    | 3,694.11         |

SIEGFORD, LOGAN DEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101981    | 440.00           |

SIMONSEN, LISA A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102350    | 1,665.30         |

SIMONSEN, THOMAS

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102551    | 2,509.46         |

SINDT, LINDSEY R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102048    | 1,838.04         |

SINES, MARGARET L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102588    | 1,433.62         |

SINGLETERY, PAULA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102088    | 1,507.67         |

SJOBLOM, TERRI LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102283    | 1,965.00         |

SLAUGHTER, SAMANTHA LOUISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101982    | 1,061.34         |

SLEIGH, BARBARA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102467    | 1,755.08         |

SMALL, MELODY K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101983    | 880.00           |

Full

Name

SMILEY-RUNDGREN, LINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102638    | 1,645.00         |

SMITH, ELIZABETH A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102589    | 2,252.95         |

SMITH, HALEIGH NICOLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102468    | 3,690.16         |

SMITH, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102049    | 1,916.34         |

SMITH, KAMI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102469    | 2,188.54         |

SMITH, LIVIA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101984    | 4,043.31         |

SMITH, MICHELLE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102639    | 202.16           |

SOGGE, HALEY ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101985    | 1,320.00         |

SOMERSHOE, ANITA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102590    | 3,807.47         |

SOMMERS, MOLLIE J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102591    | 2,128.89         |

SOUAS, JAMIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102528    | 2,330.60         |

SOUAS, ROBERT L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102529    | 1,881.40         |

SOUTH, ALYANA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102181    | 2,227.04         |

SPEER, MORGAN MICHELLE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101986    | 3,077.08         |

Full

Name

SPICER, MELANIE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102284    | 1,542.59         |

SPURGEON, JOSHUA WILLIAM

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101987    | 220.00           |

SPURWAY, LAURA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102351    | 6,042.93         |

ST. MARK, SHANE K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102612    | 4,005.74         |

STAINBROOK, ASHLEY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102285    | 2,338.90         |

STANDISH, KATHRYNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102470    | 4,405.91         |

STANFORD, MICHELLE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101988    | 5,988.64         |

STANFORD, SHAWN P

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102182    | 7,263.25         |

STEIN, DELISA ANN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101989    | 1,920.00         |

STERLING, KENDAL R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102135    | 3,709.41         |

STEWART JR, RALPH D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102592    | 1,942.78         |

STILL, COREY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102352    | 4,897.95         |

STOLKEN, LYNN MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102471    | 5,086.84         |

STRONG, GARY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102640    | 1,660.00         |

Full

Name

STYFFE, LAURA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101990    | 660.00           |

SUKO, KIM L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102472    | 6,856.27         |

SUSCA, ROBERT GREGORY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101991    | 3,409.14         |

SWENSEN, CASSIDY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101992    | 753.86           |

SYKES, AMABELLA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101993    | 1,173.25         |

TABLER, MATTHEW D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102136    | 2,415.25         |

TANNER, DIANA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102593    | 2,231.37         |

TARTER, JANICE F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102353    | 2,027.19         |

TAYLOR, KATHLEEN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102286    | 1,945.40         |

TEBBE, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102183    | 1,381.58         |

TEEL, SARA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102473    | 6,249.47         |

THOMAS, KATHRYN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102137    | 8,342.75         |

THOMPSON, CHARITY A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102594    | 2,377.48         |

THOMPSON, TERRY JOHN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102595    | 655.77           |



Full

Name

THORESON, ROBERT C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102596    | 4,986.80         |

THORNEYCROFT, RACHAEL ELIZABETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102354    | 1,866.50         |

THORNTON, MARIANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102287    | 2,119.85         |

THORP, MICHELLE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102184    | 6,543.42         |

THORSNESS, ROBI K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102641    | 1,712.67         |

TIEMANN, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102089    | 483.84           |

TINSLEY, HONEY-JEAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102355    | 7,538.07         |

TOLLEY, NANCY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102642    | 550.00           |

TRAVIS, CLAUDIA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102643    | 711.60           |

TUCKER, ANN-JEANETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102185    | 4,602.26         |

TURNER, JENNIFER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102234    | 3,888.09         |

TWETE, MARILYN G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102644    | 1,045.00         |

UCHYTIL, TOERY S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102530    | 2,097.60         |

URBIHA, DAWN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102389    | 2,890.58         |

Full

Name

UZZI, PAUL A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102552    | 9,479.59         |

VALLIERE, LISA MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102235    | 739.20           |

VANCE, SUZANNE MCFARLAND

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102531    | 2,172.23         |

VANDERKOLK, CLARICE R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101994    | 1,560.00         |

VANEK, SUSAN R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102050    | 6,001.41         |

VANGUNDY, ALLIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101995    | 177.74           |

VASQUEZ, JENEL D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101996    | 2,736.28         |

VAZQUEZ-SCHNEPF, ANA C

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102051    | 7,638.34         |

VENERA, TERI A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101997    | 2,420.00         |

VICKERS, LETITIA LYNN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102532    | 865.80           |
| 03/29/2022 | 900102650    | 955.36           |

VIEIRA, FRANK J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102474    | 7,098.18         |

VON TILL, STEPHEN F

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102236    | 6,251.75         |

VORDAHL, RENEE A

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102533    | 6,904.85         |

Full

Name

WADE, D. LYNNETTE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102390    | 6,501.82         |

WAITE, ERYNN N

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102534    | 3,375.00         |

WALKER, AMBERLY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101998    | 871.08           |

WALKER, KARI

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101904    | 1,193.28         |

WALLACE, ANDREA K

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900101999    | 1,800.00         |

WALLACE, BRIAN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102000    | 10,192.84        |

WALLING, SANDRA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102391    | 6,422.77         |

WALTERS, KATIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102237    | 1,910.37         |

WALTON, CATEY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102535    | 5,611.00         |

WARD, CLAYTON R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102090    | 2,310.02         |

WARD, EMILY ROSE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102238    | 3,375.00         |

WARGI, VICKIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102052    | 906.80           |
| 03/29/2022 | 900102649    | 621.57           |

WATKINS, DEANNA G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102288    | 6,292.43         |

Full

Name

WAY, JEREMY J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102645    | 1,555.34         |

WAY, JORDAN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102239    | 3,756.07         |

WEAVER, TAMARA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102536    | 4,525.54         |

WEBER, COLETTE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102001    | 220.00           |

WELLS, COLLEEN E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102537    | 3,475.69         |

WELTER, KARLA E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102186    | 5,372.09         |

WENDTE, MICHAELLYNN J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102597    | 1,532.09         |

WENDTE, RICHARD D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102598    | 2,373.54         |

WENSTROM, JENNIFER J

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102538    | 7,246.93         |

WEST, ALLISON DENISE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102002    | 263.53           |

WEST, JESSICA BELINDA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102187    | 3,375.00         |

WHALEY, JENNIFER M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102539    | 5,197.81         |

WHITESELL, ERIKA LYNNE MARIE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102091    | 1,703.52         |

WHITESITT, LAURA L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102540    | 4,159.00         |

Full

Name

WHITFIELD, BETH

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102475    | 3,819.26         |

WICKHAM, TESSA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102240    | 5,379.76         |

WIEBERDINK, TOMMIE SHANEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102138    | 1,531.09         |

WILDING, RACHEL

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102646    | 55.00            |

WILHITE, JOYCE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102289    | 1,485.10         |

WILKERSON, CONNIE L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102092    | 5,605.10         |

WILKERSON-REISWIG, BETTY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102003    | 916.98           |

WILLIAMS, BRIAN TIHSTA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102476    | 5,111.43         |

WILLIAMS, KACY L

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102356    | 6,037.75         |

WILLIAMS, MELODY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102477    | 1,117.41         |

WILLIAMSON, IRVIN W

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102647    | 879.30           |

WILLIAMSON, JACOB E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102188    | 5,901.02         |

WILLIS, RANDY

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102478    | 3,046.41         |

WILSON, ADAM CHRISTOPHER

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102613    | 3,910.40         |

Full

Name

WIRTH, MELANIE M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102392    | 2,626.40         |

WOLFE, CHARLES E

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102599    | 1,638.98         |

WOODRUFF, KRISTIN M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102093    | 430.08           |

WOOLLEY, TRINA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102600    | 2,356.16         |

WORTHY, MELINDA S

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102479    | 2,631.24         |

WRIGHT, ELISHA ANNE

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102004    | 3,608.34         |

WYROSKI, GAIL D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102480    | 2,076.35         |

YANAGI, LANITA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102648    | 1,485.00         |

YATES, JESSICA

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102005    | 2,160.00         |

YDE, ROBERTA R

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102357    | 3,749.56         |

ZIESMER, WENDY D

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102241    | 2,129.66         |

ZIMMERMAN, PHILLIP G

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102541    | 6,526.16         |

ZIMMERMAN, WENDY LYN

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102006    | 220.00           |

ZUKOWSKI, VANESSA M

| Check Date | Check Number | Gross Pay Amount |
|------------|--------------|------------------|
| 03/28/2022 | 900102481    | 1,222.02         |

Full  
Name  
Employee Count:753

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