

KSD 274 GROSS PAYROLL

EMPLOYEE NAME	DATE	CHECK NO.	GROSS PAY AMOUNT
Ames, Katie L	3/25/2022	900001058	\$4,928.45
Andersen, Audrey L	3/25/2022	900001059	\$2,603.43
Anderson, Byron	3/25/2022	900001100	\$450.00
Antonio-Mazza, Eileen	3/25/2022	900001060	\$1,605.00
Atkin, Tara L	3/25/2022	900001061	\$1,980.00
Barnes, John	3/25/2022	900001062	\$152.50
Braz, Aubrey L	3/25/2022	900001063	\$224.00
Bresnen, Shelley J	3/25/2022	900001064	\$4,149.25
Brown, Allison	3/25/2022	900001065	\$4,202.69
Brown, Jerry	3/25/2022	900001066	\$3,815.37
Buchanan, Jessie	3/25/2022	900001067	\$1,494.50
Buchanan, Kristipher	3/25/2022	900001101	\$2,015.08
Carlson, Carl	3/25/2022	900001068	\$3,120.00
Charles, Nicki	3/25/2022	900001069	\$2,863.67
Cloud, Kelsea	3/25/2022	900001070	\$3,964.38
Collins, Shirlene	3/25/2022	900001098	\$1,237.25
Davis, Scott	3/25/2022	900001102	\$7,083.33
Davis, Tess	3/25/2022	900001071	\$5,310.22
Day, Holly	3/25/2022	900001072	\$1,327.50
Derry, Jackie	3/25/2022	900001073	\$210.00
Dionne, Robert	3/25/2022	900001074	\$3,897.83
Dorman, Stacia	3/25/2022	900001075	\$4,685.95
Evans, Rene	3/25/2022	900001076	\$16,154.29
Grant, Sandra	3/25/2022	900001077	\$120.00
Greer, Matthew	3/25/2022	900001099	\$3,813.80
Kerby, Nolan	3/25/2022	900001078	\$4,544.44
Lambe, Brooke	3/25/2022	900001079	\$40.00
Liermann, Alyssa	3/25/2022	900001080	\$1,376.00
Loucks, Tracy	3/25/2022	900001103	\$1,464.00
McCreavy, Angie	3/25/2022	900001104	\$1,873.71
McDevitt, Alisha	3/25/2022	900001081	\$2,500.00
McNeely, Tina	3/25/2022	900001105	\$4,692.91
Napierala, Becky	3/25/2022	900001082	\$1,857.14
Napierala, Doug	3/25/2022	900001083	\$7,247.99
Nelson, Mary	3/25/2022	900001106	\$3,795.02
Nesmith, Katie	3/25/2022	900001084	\$20.00
Odekirk, Sara	3/25/2022	900001085	\$4,252.78
Pfeiffer, Christie	3/25/2022	900001086	\$1,586.00
Pfeiffer, Tony	3/25/2022	900001087	\$2,622.28
Pilloud, Jill	3/25/2022	900001088	\$4,615.64
Pilloud, Wade	3/25/2022	900001057	\$8,666.67
Rauch, Ashley	3/25/2022	900001089	\$5,925.05
Rogers, Glee	3/25/2022	900001107	\$648.00
Schlepp, Brenda	3/25/2022	900001090	\$160.00

Shannon, Cynthia	3/25/2022	900001091	\$3,766.50
Stroh, Michael	3/25/2022	900001092	\$4,882.39
Taylor, Christina	3/25/2022	900001093	\$336.00
Wall, Dan	3/25/2022	900001094	\$2,205.94
Whipple, Anna	3/25/2022	900001095	\$5,849.20
Wilson, Amelia	3/25/2022	900001096	\$32.00
Yates, Cheryl	3/25/2022	900001097	\$970.00
			\$157,338.15