

Check Dates 07/21/2023 through 08/17/2023 - Check Number

EMPLOYEE NAME	EMP	CHECK	CONTRACT	OTHER	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET		
	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
ZACHARY J PEECHER	BLD	000060336	R	1,561.67	1.12		117.40	1,445.39	138.03	71.55	115.95	36.45			1,083.41
JAMIE M HULETT	AIDE	000060342	R		59.82		2.69	57.13			4.58				52.55
ZACHARY J PEECHER	BLD	000060343	R	1,561.67			117.35	1,444.32	137.90	71.49	115.87	36.45			1,082.61
DONALD R EDWARDS	SSO	900067336	R		62.21			62.21	50.00	3.08	4.76				4.37
ANDREW J BALL	BLD	900067337	R	1,312.50			92.53	1,219.97	67.98	54.97	97.85				999.17
MICHAEL CHEEK	BLD	900067338	R	1,378.34			62.03	1,316.31	45.01	65.16	105.45	78.65			1,022.04
TRAVIS L CREASEY	BLD	900067339	R	1,378.34			95.50	1,282.84	75.52	63.50	102.88	23.40			1,017.54
KEVIN M. CUMMINS	TECH	900067340	R	3,818.67			171.84	3,646.83	579.82	164.28	292.13	32.00			2,578.60
KIMBERLY S. JONES	AIDE	900067342	R		624.33		28.09	596.24		29.51	47.76	8.00			510.97
VINCENT E KING	BLD	900067343	R	1,416.67	15.30		101.01	1,330.96	71.43	65.88	106.74	12.00			1,074.91
ANGELA M. MARR	SEC	900067344	R		267.78		12.05	255.73		12.66	20.48				222.59
BRIAN K. NICKELSON	BLD	900067346	R	1,561.67	35.52		92.33	1,504.86	123.67	69.08	120.62	182.16			1,009.33
HEATHER R PIDCOCK	DIRFS	900067347	R	1,895.83			85.31	1,810.52		89.62	145.03				1,575.87
BRETT A RUPPEL	BLD	900067348	R	1,312.50			95.63	1,216.87	67.61	54.82	97.61				996.83
DANIEL HIRST	BLD	900067349	R	1,378.34			94.66	1,283.68	75.63	58.13	102.94	8.03			1,038.95
JENNIFER M SPANN	SEC	900067351	R		1,438.40		64.73	1,373.67	129.42	68.00	110.04				1,066.21
MATT BROWN	DIRBL	900067352	R	3,125.00			159.84	2,965.16	448.99	166.78	237.59				2,111.80
TASHA L CREASEY	BLD	900067353	R	1,378.34	2.72		218.25	1,162.81	61.12	57.56	93.71	23.40			927.02
CASSIE A. DORSEY	ATHTR	900067354	R	2,025.92	1,294.39		202.68	3,117.63	363.40	148.91	249.93	104.70			2,250.69
BRITTANY L LANE	BLD	900067356	R	1,312.50			76.42	1,236.08	69.91	61.19	99.08	926.40			79.50
JANICE A. McCANN	BLD	900067358	R	2,140.84			149.82	1,991.02	203.51	98.56	159.69				1,529.26
CATHERINE A. MILLS	SEC	900067359	R		875.45		39.40	836.05	64.91	41.38	66.97				662.79
DINA G PEECHER	SEC	900067361	R		102.20		4.60	97.60		4.83	7.82				84.95
JAMES R SPIELMAN	BLD	900067362	R	1,416.67	2.22		112.69	1,306.20	121.33	64.66	104.81	217.16			798.24
DARRIN R. CUMMINGS	SSO	900067364	R		83.23		3.75	79.48		3.93	6.37	4.16			65.02
EARL GREEN	AIDE	900067365	R		1,048.48		47.18	1,001.30	23.19	49.56	80.21				848.34
CYNTHIA D MOORE	DOS	900067367	R	1,591.05	23.56		147.66	1,466.95	85.03	72.61	123.52	100.15			1,085.64
LORI NIEMEIER	DIR	900067368	R	4,821.04			449.29	4,371.75	639.31	216.40	356.77	450.00			2,709.27
DENISE TALBERT	DOS	900067369	R	1,607.82	220.50		142.63	1,685.69	123.87	83.44	135.25	149.46			1,193.67
TERRI L VAN TINE	DOS	900067370	R	1,266.57	0.35		73.12	1,193.80	114.84	59.09	95.69	63.33			860.85
THOMAS J WILSEY	TECHA	900067371	R	1,312.50	2.05		59.15	1,255.40	72.23	62.14	100.56	100.00			920.47
MARK A. BALLENGER	TRN	900067372	R		97.30		4.38	92.92	9.73		7.44				75.75
BRIAN L FOX	TRN	900067373	R		604.69		27.21	577.48	28.58	28.59	46.26				474.05
SETH C HILL	TRND	900067374	R	3,273.67			618.77	2,654.90	340.43	131.42	214.37				1,968.68
SHELLY M KAUFMAN	TRN	900067375	R		584.76		26.31	558.45	26.68	27.64	44.74				459.39

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TROY L SANSON	TRNM	900067376	R	2,411.67	35.16		194.16	2,252.67	236.90	131.51	180.75	29.21			1,674.30
WILLIAM R TALBERT	TRNFT	900067377	R		2,581.15		136.61	2,444.54	379.94	115.59	195.89	347.04			1,406.08
DONALD R EDWARDS	SSO	900067378	R		52.50			52.50		2.60	4.02				45.88
ANDREW J BALL	BLD	900067379	R	1,312.50			92.53	1,219.97	67.98	55.39	97.85				998.75
MICHAEL CHEEK	BLD	900067380	R	1,378.34			62.03	1,316.31	45.01	65.16	105.45	78.65			1,022.04
TRAVIS L CREASEY	BLD	900067381	R	1,378.34			95.50	1,282.84	75.52	63.50	102.88	23.40			1,017.54
KEVIN M. CUMMINS	TECH	900067382	R	3,818.67			171.84	3,646.83	579.82	165.51	292.13	32.00			2,577.37
JOELLEN DANENBERGER	SEC	900067383	R		1,292.70		58.17	1,234.53	137.73	61.11	98.89				936.80
THOMAS A HARTLEY	AIDE	900067385	R		350.80		15.79	335.01			26.84				308.17
KIMBERLY S. JONES	AIDE	900067388	R		1,088.89		49.00	1,039.89	21.77	51.47	83.30	8.00			875.35
VINCENT E KING	BLD	900067389	R	1,416.67	13.09		100.91	1,328.85	71.22	65.78	106.58	12.00			1,073.27
MORGAN M LONERGAN	AIDE	900067390	R		339.73		15.29	324.44		16.06	25.99				282.39
ANGELA M. MARR	SEC	900067391	R		1,185.44		53.34	1,132.10		56.04	90.69				985.37
BRIAN K. NICKELSON	BLD	900067393	R	1,561.67	0.84		90.77	1,471.74	119.69	67.85	117.97	178.69			987.54
HEATHER R PIDCOCK	DIRFS	900067394	R	1,990.63			89.58	1,901.05		94.10	152.28				1,654.67
BRETT A RUPPEL	BLD	900067395	R	1,312.50	-3.62		95.47	1,213.41	67.19	55.06	97.33				993.83
CORINE B STEINER	AIDE	900067396	R		266.25			266.25		6.51	20.37				239.37
WHITNEY R SUTERA	AIDE	900067397	R		58.91		2.65	56.26		2.78	4.50				48.98
McKENZIE WARD	AIDE	900067398	R		299.87		13.49	286.38		14.18	22.94				249.26
DANIEL HIRST	BLD	900067399	R	1,378.34			94.66	1,283.68	75.63	58.54	102.94	8.03			1,038.54
KATHRYN L LOGSDON	SEC	900067400	R		840.26		37.81	802.45		39.72	64.28				698.45
LUANNE M. LOVING	AIDE	900067401	R		602.70		27.12	575.58	30.00	21.82	46.11				477.65
JENNIFER M SPANN	SEC	900067403	R		1,593.48		71.71	1,521.77	146.31	75.33	121.91				1,178.22
HEATHER J BROWN	CAF	900067405	R		32.80		1.48	31.32			2.51				28.81
MATT BROWN	DIRBL	900067406	R	3,125.00			159.84	2,965.16	448.99	166.78	237.59				2,111.80
TASHA L CREASEY	BLD	900067407	R	1,378.34	5.04		218.35	1,165.03	61.39	57.67	93.89	23.40			928.68
CASSIE A. DORSEY	ATHTR	900067408	R	2,025.92	-1,561.11		74.19	390.62		14.33	31.49	104.70			240.10
BRITTANY L LANE	BLD	900067410	R	1,312.50	20.63		77.35	1,255.78	70.44	62.16	100.66	926.40			96.12
JANICE A. McCANN	BLD	900067413	R	2,140.84			149.82	1,991.02	203.51	98.56	159.69				1,529.26
CATHERINE A. MILLS	SEC	900067414	R		1,271.92		57.24	1,214.68	109.95	60.13	97.30				947.30
DINA G PEECHER	SEC	900067416	R		832.43		37.46	794.97	2.55	39.35	63.68				689.39
JAMES R SPIELMAN	BLD	900067417	R	1,416.67			112.59	1,304.08	121.07	64.55	104.64	217.16			796.66
DARRIN R. CUMMINGS	SSO	900067420	R		267.33		12.03	255.30		12.64	20.45	13.37			208.84
EARL GREEN	AIDE	900067421	R		1,065.49		47.95	1,017.54	24.81	50.37	81.51				860.85
CYNTHIA D MOORE	DOS	900067423	R	1,591.05	-10.91		146.11	1,434.03	81.74	70.98	120.88	100.15			1,060.28

Check Summary Report

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE + BENS	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL - TAX	STATE - TAX	SOC SEC - TAX	OTHER REIMBURSE - DEDS	TAXABLE + DEDS	TAXABLE - BENS	NET = PAY
LORI NIEMEIER	DIR	900067424	R	4,821.04			449.29	4,371.75	639.31	216.40	356.77	450.00			2,709.27
LARRY R PIOTROWSKI	SSO	900067425	R		137.81		6.20	131.61		6.51	10.54				114.56
DENISE TALBERT	DOS	900067426	R	1,607.82	217.63		142.51	1,682.94	123.54	83.31	135.03	149.46			1,191.60
TERRI L VAN TINE	DOS	900067427	R	1,266.57	32.66		74.58	1,224.65	118.54	60.62	98.16	63.33			884.00
THOMAS J WILSEY	TECHA	900067428	R	1,312.50	5.20		59.30	1,258.40	72.59	62.29	100.81	100.00			922.71
MARK A. BALLENGER	TRN	900067429	R		137.74		6.20	131.54	13.77		10.54				107.23
ROBERT BARTH	TRN	900067430	R		80.33		3.61	76.72	4.02	3.80	6.14				62.76
JASON E. CRAIN	TRN	900067431	R		422.83			422.83	10.00	40.93	32.35				339.55
BRIAN L FOX	TRN	900067432	R		291.74		13.13	278.61		13.79	22.32				242.50
SETH C HILL	TRND	900067434	R	3,273.55			618.76	2,654.79	340.41	131.41	214.36				1,968.61
SHELLY M KAUFMAN	TRN	900067435	R		809.29		36.42	772.87	48.12	38.26	61.91				624.58
TECIA L KERR	TRN	900067436	R		85.25		3.84	81.41			6.53				74.88
REBECCA KAY MENDENHALL	TRN	900067437	R		71.68		3.23	68.45		3.39	5.48				59.58
RODGER R PERRY	TRN	900067438	R		79.90			79.90			6.11				73.79
RONALD E. SANDHAAS	TRN	900067439	R		405.90		18.27	387.63	60.29	19.19	31.06				277.09
TROY L SANSON	TRNM	900067440	R	2,411.67	19.54		193.45	2,237.76	235.11	130.77	179.55	29.21			1,663.12
WILLIAM R TALBERT	TRNFT	900067441	R		2,342.83		125.89	2,216.94	326.48	104.74	177.66	323.20			1,284.86
DONALD R EDWARDS	SSO	900067442	R		10.46			10.46		0.52	0.80				9.14
JOELLEN DANENBERGER	SEC	900067443	R		33.79		1.52	32.27		1.60	2.58				28.09
ANGELA M. MARR	SEC	900067444	R		14.58		0.66	13.92		0.69	1.11				12.12
JENNIFER M SPANN	SEC	900067446	R		83.30		3.75	79.55		3.94	6.37				69.24
CASSIE A. DORSEY	ATHTR	900067447	R												
DARRIN R. CUMMINGS	SSO	900067448	R		26.96		1.21	25.75		1.27	2.06				22.42
EARL GREEN	AIDE	900067449	R		109.57		4.93	104.64		5.18	8.38				91.08
LARRY R PIOTROWSKI	SSO	900067450	R		34.39		1.55	32.84		1.63	2.63				28.58
BRIAN L FOX	TRN	900067451	R		49.34		2.22	47.12		2.33	3.78				41.01
SHELLY M KAUFMAN	TRN	900067452	R		72.94		3.28	69.66		3.45	5.58				60.63

Summary Totals \$89,490.92 \$25,543.81 \$8,232.94 \$106,801.79 \$9,530.42 \$5,239.57 \$8,586.26 \$5,773.30 \$77,672.24

3 Check(s) Reported
94 Deposit(s) Reported

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