

Check Dates 01/23/2026 through 02/19/2026 - Employee

EMPLOYEE NAME	CHK DATE	EMP TYPE	CHECK NUMBER	I	CONTRACT PAY	OTHER PAY + BENS	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL TAX - TAX	STATE TAX - TAX	SOC SEC TAX - TAX	OTHER DEDS - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET PAY =
ADAM D ALDRIDGE	01/30/2026	NSC	900077092	R	66.00	66.00	3.27	5.05							57.68
ANGELA M ALLEN	01/30/2026	CAF	900076970	R	1,515.37	1,306.58	13.66	64.68	105.17	8.00					1,115.07
	02/13/2026		900077138	R	1,026.38	839.59	41.56	67.76	8.00						722.27
BASMA ALSAMMA	01/30/2026	PREKA	900076971	R	1,104.39	1,014.09	11.96	81.37	59.03						878.40
	02/13/2026		900077139	R	812.23	735.08	28.34	59.03							647.71
AMY M ANKROM	01/30/2026	TCH	900076972	R	65.40	153.89	15.35	72.30	23.15	64.97					1,403.52
	02/13/2026		900077140	R	1,667.78	153.24	7.58	68.94	22.20	64.97					1,350.85
D'VON AUNA	01/30/2026	AIDE	900076973	R	1,021.50	201.83	40.57	66.22	8.87						712.88
	02/13/2026		900077141	R	271.80	168.09	5.13	8.87							89.71
DARA EJ BAHLMANN	01/30/2026	SUB	900077093	R	1,200.00	118.80	18.68	53.52	17.40						991.60
	02/13/2026		900077260	R	1,454.22	143.97	41.58	64.86	21.09						1,182.72
ANDREW J BALL	01/30/2026	BLD	900076974	R	1,453.29	116.57	69.57	107.26	9.95						1,089.65
	02/13/2026		900077142	R	1,453.29	116.57	69.57	107.26	9.95						1,089.81
MARK A. BALLENGER	01/30/2026	TRN	900077120	R	1,592.71	71.67	328.99	67.45	121.84						1,002.76
	02/13/2026		900077286	R	1,190.69	53.58	226.75	48.24	91.09						771.03
RACHELLE M BANDELOW	01/30/2026	SEC	900077032	R	1,822.98	82.03	66.87	86.18	139.45						1,448.45
	02/13/2026		900077199	R	1,311.21	59.00	18.00	61.98	100.31						1,071.92
BRIAN K BANDY	01/30/2026	TCH	900077054	R	4,396.62	148.93	593.31	200.88	56.73	98.53					3,226.44
	02/13/2026		900077222	R	1,38.90	148.93	636.55	211.10	72.85	98.53					3,367.56
KATHERINE BARRETT	01/30/2026	TCH	900076975	R	2,408.00	142.37	202.54	106.27	33.20	87.23					1,836.39
	02/13/2026		900077143	R	2,408.00	142.37	202.54	106.12	33.20	87.23					1,836.54
MARY R BAUMAN	01/30/2026	TCH	900077033	R	3,123.18	258.99	226.54	141.78	42.41	251.92					2,201.54

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MARY R BAUMAN (cont.)	02/13/2026	TCH	900077200	R	3,123.18	258.99		2,864.19	226.54	141.78	42.41	251.92				2,201.54
ELIZABETH L BAUMBERGER	01/30/2026	SUB	000062656	R	120.00	11.88	108.12	35.00	1.74	5.35	0.87					66.03
ASHLEY C BEROLA	02/13/2026	TCH	900062702	R	60.00	5.94	54.06	35.00	0.87	2.68						15.51
TYLER T BEROLA	01/30/2026	ASPRI	900076976	R	1,783.94	211.40	1,737.54	160.67	86.01	26.71	110.32					1,353.83
DILLON S BINKLEY	02/13/2026	ATHDI	900077144	R	1,783.94	209.76	1,574.18	141.07	77.92	24.31	110.32					1,220.56
ELIZABETH K BIRCH	01/30/2026	TCH	900077055	R	3,333.34	32.97	3,300.37	47.71	163.37	44.78	45.00					2,271.87
MIGUEL T BOHRER	02/13/2026	AIDE	900077223	R	3,333.34	32.97	3,300.37	47.71	163.37	44.78	45.00					2,271.87
SHEILA L BRADEN	01/30/2026	SUBT	900077056	R	2,921.64	37.05	2,884.59	228.98	142.79	42.25	146.28					3,024.96
ZACHARY L BREWER	02/13/2026	SUB	900077224	R	2,921.64	37.05	2,884.59	228.98	142.79	42.25	146.28					3,024.96
HEATHER J BROWN	01/30/2026	CAF	900077057	R	811.12	179.33	631.79	23.44	23.44	51.12	23.47					533.76
JAMIE A. BROWN	02/13/2026	TCH	900077261	R	699.30	174.30	525.00	17.94	17.94	42.57	23.47					441.02
MATTHEW A BROWN	01/30/2026	DIRBL	900062661	R	101.60	47.00	101.60	5.03	5.03	7.77	88.80					88.80
			900062707	R	47.00	47.00	47.00	2.33	2.33	3.59	41.08					41.08
			900077094	R	300.00	29.70	270.30	5.54	5.54	4.35	260.41					260.41
			900077261	R	420.00	41.58	378.42	10.69	10.69	6.09	361.64					361.64
			900077057	R	714.74	210.70	504.04	17.11	17.11	41.01	73.28					372.64
			900077225	R	725.59	211.19	514.40	17.42	17.42	41.85	73.28					381.85
			900076979	R	2,803.80	308.11	2,495.69	160.82	117.66	40.66	56.73					2,119.82
			900077147	R	623.07	286.54	336.53	10.63	10.63	9.03	56.73					260.14
			900077058	R	3,445.32	179.04	3,266.28	460.29	181.68	261.73	2,362.58					2,362.58

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CHK	EMP	CHK	CHK	CONTRACT	OTHER	FED TAX	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER	TAXABLE	TAXABLE	NET
DATE	TYPE	NUMBER	T	PAY	PAY + BENS	GROSS	SHELTER	=	TAX	TAX	TAX	DEDS	DEDS	TAXABLE	NET
02/13/2026	DIRBL	900077226	R	3,445.32	179.04	3,266.28	460.29	181.68	261.73						2,362.58
MATHIEW A BROWN (cont.)															
01/30/2026	AIDE	900076980	R	915.30	41.19	874.11		43.27	70.02						760.82
02/13/2026		900077148	R	722.85	32.53	690.32		34.17	55.30						600.85
PARKER M BURKETT															
01/30/2026	SUB	900076968	R	180.00	17.82	162.18		8.03	2.61						151.54
02/13/2026	TCH	900077136	R	480.00	35.64	444.36		22.00	14.40						407.96
KARIE I BULLARD															
01/30/2026		900077059	R	2,243.50	24.35	2,438.15		103.05	35.71			56.73			2,242.66
02/13/2026	TCH	900077227	R	2,243.50	22.19	2,221.31		91.86	32.53			56.73			2,040.19
NICOLE M BURKE															
01/30/2026		900077034	R	45.00	178.07	3,093.69		153.14	45.33			60.10			2,443.59
02/13/2026	SUB	900077201	R	3,226.76	177.62	3,049.14		150.93	44.68			60.10			2,411.70
PAIGE K BURTON															
01/30/2026		000062657	R	960.00	95.04	864.96		42.82	13.92						808.22
02/13/2026	CAF	000062703	R	840.00	83.16	756.84		37.46	12.18						707.20
CHRISTOPHER CANSLER															
01/30/2026		000062651	R	191.36	8.61	182.75		9.05	14.63						159.07
02/13/2026	TRN	000062697	R	175.46	7.90	167.56		8.29	13.42						145.85
MELISSA CHARNESKI															
01/30/2026		900077121	R	359.70	16.19	343.51		9.17	27.52						306.82
02/13/2026	SUB	900077287	R	586.08	26.37	559.71		19.66	44.84						495.21
SUSAN L CODY															
01/30/2026		900077095	R	360.00	11.88	348.12		9.39	20.10						318.63
02/13/2026	TRMON	900077262	R	120.00	11.88	108.12			1.74						106.38
MELISSA M COMBS															
01/30/2026		900077122	R	1,077.14	48.47	1,028.67		50.92	82.40			53.20			818.73
02/13/2026	SUB	900077288	R	864.83	38.92	825.91		40.88	66.16			53.20			655.67
SARAH Q COOMBE															
01/30/2026		900077096	R	120.00	11.88	108.12		5.35	1.74						101.03
RACHEL R. COOPER															
01/30/2026	TCH	900076981	R	3,523.55	46.65	3,476.90		172.11	50.92			158.60			2,569.44
02/13/2026		900077149	R	3,523.55	46.65	3,476.90		172.11	50.92			158.60			2,569.44

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JENNIFER MARIE COPELAND	01/30/2026	AIDE	900076982	R	1,296.62	83.75	1,212.87	60.04	97.25	83.11	97.25	83.11			972.47
	02/13/2026		900077150	R	861.50	64.17	797.33	39.47	63.96	83.11	63.96	83.11			610.79
KARA L COX	01/30/2026	TCH	900076983	R	22.50	58.97	3,370.41	166.84	49.36	58.60	49.36	58.60			2,808.33
	02/13/2026		900077151	R	125.10	59.98	3,472.00	171.86	50.85	58.60	50.85	58.60			2,891.22
GRACE CRAWFORD	01/30/2026	TCH	900076984	R	1,766.81	367.76	1,399.05	77.05	23.83	77.57	23.83	77.57			1,157.23
	02/13/2026		900077152	R	1,766.81	367.76	1,399.05	77.05	23.83	77.57	23.83	77.57			1,157.38
TASHA L CREASEY	01/30/2026	BLD	900077060	R	1.36	321.31	1,206.13	59.70	97.53	31.60	97.53	31.60			963.40
	02/13/2026		900077228	R	3.84	321.43	1,208.49	59.82	97.72	31.60	97.72	31.60			965.17
TRAVIS L CREASEY	01/30/2026	BLD	900076985	R	-0.36	185.74	1,340.34	66.35	107.79	37.29	107.79	37.29			1,058.90
	02/13/2026		900077153	R	-0.36	185.73	1,339.99	66.33	107.77	37.29	107.77	37.29			1,058.63
DARRIN R. CUMMINGS	01/30/2026	SSO	900077097	R	3,086.26	138.88	2,947.38	145.89	236.10	154.31	236.10	154.31			2,021.17
	02/13/2026		900077263	R	1,985.99	89.37	1,896.62	93.88	151.93	99.30	151.93	99.30			1,287.69
KEVIN M. CUMMINS	01/30/2026	TECH	900076986	R	4,210.12	189.46	4,020.66	181.39	322.08	32.00	322.08	32.00			2,868.56
	02/13/2026		900077154	R	4,210.12	189.46	4,020.66	180.92	322.08	32.00	322.08	32.00			2,869.03
MEGAN M CURRY	01/30/2026	CAF	900077061	R	609.45	245.23	364.22	18.03	29.96	316.23	29.96	316.23			316.23
	02/13/2026		900077229	R	823.81	109.67	714.14	35.35	57.47	621.32	57.47	621.32			621.32
REBECCA CURRY	01/30/2026	AIDE	900077035	R	1,129.43	261.77	867.66	42.95	70.19	38.04	70.19	38.04			716.48
	02/13/2026		900077202	R	908.30	252.76	655.54	32.45	53.28	38.04	53.28	38.04			531.77
JOELLEN DANENBERGER	01/30/2026	SEC	900076987	R	1,507.40	224.72	1,282.68	63.49	103.31	22.00	103.31	22.00			963.07
	02/13/2026		900077155	R	1,086.96	205.80	881.16	43.62	71.15	22.00	71.15	22.00			661.48
SKYLER E DAVIS	01/30/2026	TCH	900076988	R	1,950.44	324.73	1,625.71	80.47	26.68	52.07	26.68	52.07			1,362.24
	02/13/2026		900077156	R	1,950.44	324.73	1,625.71	80.47	26.68	52.07	26.68	52.07			1,362.24
CARRIE J DAWDY	01/30/2026	TCH	900076989	R	52.50	224.01	2,378.59	105.92	38.48	1366.76	38.48	1366.76			760.15

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CARRIE J DAWDY (cont.)	02/13/2026	TCH	900077157	R	2,550.10		224.01	2,326.09	101.96	103.08	34.46	1340.51			746.08
MEGAN DELAI	01/30/2026	TCH	900077062	R	2,280.65	45.00	103.05	2,222.60	92.55	98.26	32.56	56.73			1,942.50
TONYA K. DELANEY	02/13/2026	TCH	900077230	R	2,280.65	22.50	150.75	2,152.40	84.12	94.48	31.54	56.73			1,885.53
	01/30/2026	TCH	900077036	R	3,949.13	7.50	76.03	3,880.60	284.01	192.09	56.84	60.53			3,287.13
KYLE J DICKMAN	02/13/2026	SUB	900077203	R	3,949.13	845.00	84.31	4,709.82	383.51	233.14	68.98	60.53			3,963.66
	02/13/2026	TCH	900077264	R	120.00		11.88	108.12			1.74				106.38
MARY M DILLON	01/30/2026	TCH	900077037	R	2,861.29		727.52	2,133.77		87.99	32.22	58.60			1,954.96
ROBERT M DUNN	02/13/2026	TCH	900077204	R	2,861.29		727.52	2,133.77		87.52	32.22	58.60			1,955.43
	01/30/2026	TCH	900077063	R	2,100.56	27.60	58.55	2,069.61	74.19	102.45	30.86	54.93			1,807.18
ALEXANDRA M EAGAN	02/13/2026	CAF	900077231	R	2,100.56		58.27	2,042.29	70.91	101.09	30.46	54.93			1,784.90
	01/30/2026	CAF	900077064	R	1,486.24		269.64	1,216.60	85.44	60.22	98.19	8.00			964.75
DONALD L EDWARDS	02/13/2026	SSO	900077232	R	1,044.82		249.78	795.04	34.85	39.35	64.42	8.00			648.42
	01/30/2026	SSO	900077098	R	1,396.93		62.86	1,334.07	149.53	66.04	106.87				1,011.63
EVA ELY	02/13/2026	TRMON	900077265	R	1,113.32		50.10	1,063.22	117.03	52.63	85.17				808.39
	01/30/2026	TRMON	900077123	R	451.20			451.20		22.33	34.51				394.36
ANDREW P FEENEY	02/13/2026	SUB	900077289	R	264.45			264.45		13.09	20.23				231.13
	01/30/2026	SUB	900077099	R	360.00			360.00		2.15	27.54				330.31
CATHY R FIDLER	02/13/2026	SUB	900077266	R	600.00		11.88	588.12		13.02	38.46				536.64
	01/30/2026	SUB	900077100	R	780.00		11.88	768.12		38.02	52.23				677.87
AMANDA M FLESHMAN	02/13/2026	TCH	900077267	R	840.00			840.00		41.58	64.26				734.16
	01/30/2026	TCH	900076990	R	2,441.35		628.88	1,812.47	413.75	72.08	26.63	57.73			1,242.28
	02/13/2026	TCH	900077158	R	2,441.35		628.88	1,812.47	413.75	71.62	26.63	57.73			1,242.74

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CHAD D FORNOFF	01/30/2026	SUB	900077065	R	720.00	71.28	648.72	24.27	10.44	614.01						614.01
	02/13/2026		900077233	R	720.00	59.40	660.60	24.66	17.88	618.06						618.06
SIERRA FOSTER	01/30/2026	SUB	900077101	R	180.00	17.82	162.18	8.03	2.61	151.54						151.54
	02/13/2026		900077268	R	240.00	23.76	216.24	10.70	3.48	202.06						202.06
COURTNEY FRY	01/30/2026	TCH	900076991	R	2,559.89	38.64	2,563.85	115.15	37.55	2,154.92			39.40			2,154.92
	02/13/2026		900077159	R	2,559.89	38.22	2,521.67	112.76	36.93	2,120.81			39.40			2,120.81
BROOKE L FUCHS	01/30/2026	AIDE	900076992	R	951.00	83.40	867.60	11.60	69.64	786.36						786.36
	02/13/2026		900077160	R	496.65	62.95	433.70		34.89	398.81						398.81
JULIA E GARMAN	01/30/2026	AIDE	900076993	R	1,079.25	48.57	1,030.68	51.02	82.56	861.12						861.12
	02/13/2026		900077161	R	794.25	35.74	758.51	37.55	60.76	651.43						651.43
KIRSTIN E GEBHARDT	01/30/2026	TCH	900077038	R	2,572.52	392.70	2,179.82	107.90	33.06	1,726.77			141.34			1,726.77
	02/13/2026		900077205	R	2,572.52	392.70	2,179.82	107.90	33.06	1,726.77			141.34			1,726.77
KIMBERLY P GLYNN	01/30/2026	TCH	900077066	R	1,916.97	750.26	1,192.81	45.53	19.14	961.07						961.07
	02/13/2026		900077234	R	93.90	752.15	1,258.72	48.18	20.12	923.35			252.07			923.35
AIMEE K. GRAY	01/30/2026	TCH	900077039	R	3,296.31	839.65	2,456.66	103.97	36.38	2,105.48			76.20			2,105.48
	02/13/2026		900077206	R	3,296.31	839.65	2,456.66	103.51	36.38	2,105.94			76.20			2,105.94
SHELLEY L HAAS	01/30/2026	TCH	900076994	R	3,422.44	257.75	3,164.69	156.65	46.38	2,278.03			485.53			2,278.03
	02/13/2026		900077162	R	3,422.44	257.75	3,164.69	156.65	46.38	2,278.03			485.53			2,278.03
HAILEE C HAMILTON	01/30/2026	TCH	900076995	R	1,667.78	295.89	1,404.29	69.51	21.34	1,197.04			38.72			1,197.04
	02/13/2026		900077163	R	1,667.78	294.61	1,373.17	67.97	20.87	1,171.66			38.72			1,171.66
NOLAN R HART	01/30/2026	AIDE	900076996	R	995.25	62.19	933.06	46.19	74.81	760.86			47.34			760.86
	02/13/2026		900077164	R	767.50	51.94	715.56	35.42	57.39	575.41			47.34			575.41
CARLI HENPHILL	01/30/2026	TCH	900076997	R	1,787.65	294.14	1,523.51	69.54	24.57	1,051.41			286.00			1,051.41

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EMPLOYEE NAME	CHK DATE	EMP TYPE	CHECK NUMBER	I	CONTRACT PAY	OTHER PAY + BENS	FED TAX - SHELTER	FED TAX GROSS	FEDERAL TAX	STATE TAX	SOC SEC TAX	OTHER DEDS -	REIMBURSE + DEDS	TAXABLE BENS	NET PAY
CARLI HEMPHILL (cont.)	02/13/2026	TCH	900077165	R	1,787.65	292.95	1,494.70	88.53	67.95	24.13	286.00				1,028.09
KIMBERLY A. HEPPELY	01/30/2026	TCH	900077067	R	3,572.55	35.33	3,537.22	489.11	175.09	51.80	58.60				2,762.62
DANIEL J HILL	02/13/2026	AIDE	900077235	R	3,572.55	35.33	3,537.22	489.11	175.09	51.80	58.60				2,762.62
KENNETH HILL	01/30/2026	TRN	900076998	R	924.00	156.78	767.22	30.14	61.88	12.60					662.60
SETH C HILL	02/13/2026	TRND	900077166	R	717.75	147.50	570.25	20.18	46.10	12.60					491.37
DANIEL HIRST	01/30/2026	BLD	900077124	R	1,327.80	59.75	1,268.05	37.36	62.77	101.57					1,066.35
NEIL HOLDERREAD	02/13/2026	TCH	900077290	R	1,012.52	45.56	966.96	7.25	47.86	77.46					834.39
JAMIE M HULETT	01/30/2026	AIDE	900077125	R	3,255.83	700.27	2,555.56	273.14	126.50	206.71					1,949.21
LAUREN F HULETT	02/13/2026	AIDE	900077291	R	3,255.83	700.27	2,555.56	273.14	126.50	206.71					1,949.21
JOSEPH T HUMPHREY	01/30/2026	SUB	900077040	R	1,526.08	248.47	1,277.61	62.48	57.36	102.99	35.27				1,019.51
CHRISTINA I IACONO	02/13/2026	TCH	900077207	R	1,526.08	248.47	1,277.61	62.48	57.21	102.99	35.27				1,019.66
LINDSAY E. JOHNSON	01/30/2026	TCH	900077068	R	2,084.14	131.01	1,953.13	143.54	96.68	28.62	54.93				1,629.36
	02/13/2026	TCH	900077236	R	2,084.14	131.01	1,953.13	143.54	96.68	28.62	54.93				1,629.36
	01/30/2026	AIDE	000062652	R	1,311.02	174.20	1,136.82	48.13	48.44	91.48					948.77
	02/13/2026	AIDE	000062698	R	1,007.20	160.52	846.68	19.11	33.87	68.23					725.47
	01/30/2026	SUB	000062653	R	1,345.20	175.73	1,169.47	76.56	57.89	94.10					940.92
	02/13/2026	SUB	000062699	R	902.88	155.83	747.05	33.04	36.98	60.26					616.77
	01/30/2026	TCH	900077102	R	420.00	11.88	408.12	20.20	24.69	363.23					256.42
	02/13/2026	TCH	900077269	R	300.00	17.82	282.18	13.97	11.79	256.42					
	01/30/2026	TCH	900076999	R	2,457.58	333.34	2,146.74	166.78	106.26	34.36	56.73				1,782.61
	02/13/2026	TCH	900077167	R	2,457.58	336.49	2,178.69	170.61	107.85	34.87	56.73				1,808.63
	01/30/2026	TCH	900077069	R	2,139.59	144.46	1,995.13	170.08	92.88	29.24	82.68				1,620.25

Check Dates 01/23/2026 through 02/19/2026 - Employee

EMPLOYEE NAME	CHK DATE	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER PAY + BENS	FED TAX - SHELTER	FED TAX GROSS	FEDERAL TAX	STATE TAX	SOC SEC TAX	OTHER DEDS -	REIMBURSE + DEDS	TAXABLE BENS	NET PAY
LINDSAY E. JOHNS (cont.)	02/13/2026	TCH	900077237	R	2,139.59	144.46	1,995.13	170.08	92.73	29.24	82.68				1,620.40
MATTHEW JOKISCH	01/30/2026	NBEPR	900077000	R	3,937.50	74.74	3,862.76	481.89	191.21	56.57	50.00				3,083.09
TAYLEE K JULIAN	02/13/2026	TCH	900077168	R	3,937.50	74.74	3,862.76	481.89	191.21	56.57	50.00				3,083.09
WENDY C KANLLAKAN	01/30/2026	TCH	900077070	R	1,783.49	192.65	1,590.84	100.07	72.87	25.86	54.93				1,337.11
LAURA A KAPINUS	02/13/2026	NSC	900077238	R	1,783.49	192.65	1,590.84	100.07	72.71	25.86	54.93				1,337.27
JENNA L KATTERHENRY	01/30/2026	TCH	900077001	R	2,981.12	912.73	2,068.39	209.54	96.51	41.29	64.75				1,656.30
SHELLY J KENNEDY	02/13/2026	TCH	900077169	R	2,981.12	912.73	2,068.39	209.54	96.35	41.29	64.75				1,656.46
TECIA L KERR	01/30/2026	TRN	000062658	R	140.00		140.00		10.71		129.29				
OLIVIA R KILLION	02/13/2026	TCH	000062704	R	131.80		131.80		10.08		121.72				
STACEY R. KILLION	01/30/2026	NURSE	900077002	R	1,997.95	332.35	1,665.60	109.04	76.57	28.78	82.00				1,369.21
RYAN C KING	02/13/2026	NSC	900077170	R	1,997.95	332.35	1,665.60	109.04	76.41	28.78	82.00				1,369.37
VINCENT E KING	01/30/2026	BLD	900077071	R	3,415.10	246.77	3,168.33	241.53	150.95	46.43	58.60				2,670.82
	02/13/2026		900077239	R	3,415.10	246.77	3,168.33	241.53	150.80	46.43	58.60				2,670.97
	01/30/2026		900077126	R	1,520.25	283.32	1,236.93	34.25	53.39	99.86	92.70				956.73
	02/13/2026		900077292	R	1,159.25	267.08	892.17		36.12	72.24	92.70				691.11
	01/30/2026		900077041	R	2,163.95	51.85	2,112.10	162.62	98.67	30.94	54.93				1,764.94
	02/13/2026		900077208	R	2,163.95	51.85	2,112.10	162.62	98.52	30.94	54.93				1,765.09
	01/30/2026		900077072	R	3,703.92	551.72	3,152.20	112.44	124.68	261.54	20.00				2,633.54
	02/13/2026		900077240	R	2,638.30	503.76	2,134.54	10.68	73.48	180.02	20.00				1,850.36
	01/30/2026		000062659	R	540.00	11.88	528.12		26.14	33.87	468.11				
	02/13/2026		000062705	R	300.00	17.82	282.18		13.97	11.79	256.42				
	01/30/2026		900077003	R	1,581.30	74.54	1,581.83	77.77	78.30	126.71	12.00				1,287.05

Check Dates 01/23/2026 through 02/19/2026 - Employee

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VINCENT E KING (cont.)	02/13/2026	BLD	900077171	R	1,581.30	360.42	87.38	1,854.34	105.35	91.79	148.54	12.00			1,496.66
PEYTON N KIRKPATRICK	01/30/2026	SOCIA	900077103	R	2,621.99		211.73	2,410.26	198.40	113.43	35.32	59.73			2,003.38
KENNETH D KISSEL	02/13/2026	SSO	900077270	R	2,621.99		211.73	2,410.26	198.40	113.28	35.32	59.73			2,003.53
SARAH L KNEPLER	01/30/2026	TCH	900077104	R		662.27		662.27	25.00	32.78	50.66				553.83
KELSIE L KNOX	02/13/2026	TCH	900077271	R		438.76		438.76	25.00	21.72	33.56				358.48
CONNIE KOMNICK	01/30/2026	RETT	900077042	R	2,756.54	217.50	58.72	2,915.32	352.29	144.31	47.34	156.73			2,214.65
PATRICK JOE KRALL	02/13/2026	SUB	900077209	R	2,756.54	276.60	58.79	2,974.35	363.99	147.23	51.45	156.73			2,254.95
COLLIN E KRAMER	01/30/2026	SUB	900077004	R	1,950.38		233.83	1,716.55	31.82	79.09	28.28	52.07			1,525.29
ALEX KRUCKEBERG	02/13/2026	TCH	900077172	R	1,950.38		233.83	1,716.55	31.82	78.94	28.28	52.07			1,525.44
TRUDY L KUNZ	01/30/2026	CAF	900077105	R	120.00			120.00		1.74					118.26
BRITTANY L LANE	01/30/2026	TRN	900077106	R	1,080.00	1,080.00	106.92	973.08	7.86	48.17	15.66				901.39
AUDREY P LANZOTTI	02/13/2026	TCH	900077272	R	1,454.22		143.97	1,310.25	41.58	64.86	21.09				1,182.72
MEGAN M LAROCHE	01/30/2026	AIDE	900077107	R	480.00	480.00	21.60	458.40		22.69	36.72				398.99
	01/30/2026	TCH	900077073	R	1,900.39	22.50	259.42	1,663.47	108.78	82.34	26.28	52.07			1,394.00
	02/13/2026	CAF	900077241	R	1,900.39		259.19	1,641.20	106.11	81.24	25.95	52.07			1,375.83
	01/30/2026	CAF	900077005	R	477.54	477.54	21.49	456.05		22.57	36.53				396.95
	02/13/2026	TRN	900077173	R	368.55	368.55	16.58	351.97		17.42	28.19				306.36
	01/30/2026	TCH	900077074	R	1,865.42	1,865.42	248.34	1,617.08	72.94	80.05	130.12	551.33			782.64
	02/13/2026	TCH	900077242	R	1,636.06	1,636.06	238.02	1,398.04	50.36	69.20	112.58	551.33			614.57
	01/30/2026	TCH	900077006	R	2,181.28		364.87	1,816.41	170.14	84.03	29.84	98.53			1,433.87
	02/13/2026	AIDE	900077174	R	2,181.28		364.87	1,816.41	170.14	83.88	29.84	98.53			1,434.02
	01/30/2026	AIDE	900077007	R	1,056.75	1,056.75	162.75	894.00		44.25	72.03				777.72

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MEGAN M LAROCHE (cont.)	02/13/2026	AIDE	900077175	R		436.05	134.82	301.23		14.91	24.54				261.78
JILLINDA LARSON	01/30/2026	ADM	900077108	R	7,456.51		73.74	7,382.77	1302.45	365.45	108.12				5,606.75
ANNA M LAUDERBACK	02/13/2026	AIDE	900077273	R	7,456.51		73.74	7,382.77	1302.45	365.45	108.12				5,606.75
CALEB B LEETHAM	01/30/2026	AIDE	900077008	R	867.45		39.04	828.41		41.01	66.36				721.04
ERIK L LEHNEN	02/13/2026	BLD	900077176	R	646.80		29.11	617.69		30.58	49.48				537.63
CHLOE C LEISCHNER	02/13/2026	SUB	900077210	R	387.30		275.46	111.84		5.54	9.88				96.42
PATRICK LILLIE	01/30/2026	TRN	900077009	R	1,231.31		55.41	1,175.90	68.76	52.07	94.19				960.88
LINDA L LIVINGSTON	02/13/2026	SUB	900077177	R	1,231.31	1.35	55.47	1,177.19	68.92	51.98	94.29				962.00
ANNA K LLEWELLYN	01/30/2026	AIDE	000062660	R	780.00		35.64	744.36		36.85	37.35				670.16
HATTIE LLEWELLYN	02/13/2026	HSPRI	000062706	R	240.00		23.76	216.24		10.70	3.48				202.06
OLGA R LOPEZ	01/30/2026	SOCIA	900077127	R	1,233.61		55.51	1,178.10	30.00	58.32	94.37	24.00			1,001.41
JOLENE M LUCA	02/13/2026	TCH	900077293	R	941.00		42.35	898.65		44.48	71.98	24.00			758.19
ANGELA M. MARR	01/30/2026	SEC	900077274	R	240.00		23.76	216.24		10.70	3.48				172.06
			900077043	R	1,021.35		305.90	715.45	26.82	35.41	58.25	100.00			494.97
			900077211	R	720.81		292.38	428.43		21.21	35.25	100.00			271.97
			900077075	R	5,249.54		222.28	5,027.26	1107.25	225.34	73.65	22.10			3,598.92
			900077243	R	5,249.54		222.28	5,027.26	1107.25	224.72	73.65	22.10			3,599.54
			900076969	R	3,083.45		369.16	2,714.29	416.72	128.48	39.80	58.60			2,070.69
			900077137	R	3,083.45		369.16	2,714.29	416.72	128.32	39.80	58.60			2,070.85
			900077010	R	2,879.41		128.48	2,750.93	155.94	136.17	41.75	58.60			2,358.47
			900077178	R	2,879.41		128.48	2,750.93	155.94	136.17	41.75	58.60			2,358.47
			900077011	R	1,527.36		1135.08	392.28		19.42	35.26				337.60

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ANGELA M. MARR (cont.)	02/13/2026	SEC	900077179	R	1,072.25	954.60	117.65	5.82	12.70						99.13
SAMANTHA MARTIN	01/30/2026	AIDE	900077012	R	1,313.64	149.71	1,163.93	26.95	93.56						993.64
	02/13/2026		900077180	R	894.12	130.84	763.28	29.74	61.47						672.07
TAYLOR L MAUS	01/30/2026	TCH	900077013	R	135.00	356.88	2,219.46	149.17	34.73	62.53					1,863.17
	02/13/2026		900077181	R	2,441.34	355.54	2,085.80	133.13	32.77	62.53					1,754.12
STACEY R. MAXSON	01/30/2026	TCH	900077014	R	3,181.59	241.87	2,939.72	214.10	43.08	107.88					2,429.14
	02/13/2026		900077182	R	3,181.59	241.87	2,939.72	214.10	43.08	107.88					2,429.14
MAGGIE M MCCLAREY	01/30/2026	TCH	900077076	R	3,164.51	141.70	3,022.81	164.40	44.28	58.60					2,611.78
	02/13/2026		900077244	R	3,164.51	141.70	3,022.81	164.40	44.28	58.60					2,611.93
RYAN L MCDONALD	01/30/2026	TCH	900077044	R	2,254.34	129.42	2,124.92	185.66	31.13	1,808.82					1,808.82
	02/13/2026		900077212	R	2,254.34	129.42	2,124.92	185.66	31.13	1,808.98					1,808.98
KRISTEN D. MCGUIRE	01/30/2026	TCH	900077077	R	3,233.19	206.58	3,026.61	376.77	45.07	384.05					2,070.90
	02/13/2026		900077245	R	3,233.19	206.58	3,026.61	376.77	45.07	384.05					2,070.90
REBECCA KAY MENDENHALL	01/30/2026	TRN	900077128	R	1,635.34	361.16	1,274.18	89.12	103.10	1,018.89					1,018.89
	02/13/2026		900077294	R	1,314.61	346.73	967.88	55.12	78.57	786.28					786.28
COLTON L MIDDLETON	01/30/2026	TCH	900077078	R	30.00	79.11	1,918.89	139.43	28.97	1,661.38					1,661.38
	02/13/2026		900077246	R	1,968.00	77.92	1,890.08	135.98	28.54	1,638.03					1,638.03
CATHERINE A. MILLS	01/30/2026	SEC	900077079	R	1,595.48	375.10	1,220.38	98.01	98.86	936.26					936.26
	02/13/2026		900077247	R	1,333.70	363.32	970.38	68.50	78.82	748.19					748.19
CYNTHIA D MOORE	01/30/2026	DOS	900077109	R	26.95	125.48	1,662.87	85.87	136.81	1,179.04					1,179.04
	02/13/2026		900077275	R	158.07	131.38	1,788.09	98.20	146.84	1,262.59					1,262.59
JAMES S MOORE	01/30/2026	BLDS	900077080	R	1,327.16	68.43	1,327.16	65.69	101.52	1,091.52					1,091.52

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JAMES S MOORE (cont.)	02/13/2026	BLDS	900077248	R		993.22		993.22	32.24	49.16	75.98				835.84
KATELYNN MORAN	01/30/2026	TCH	900077015	R	1,317.72		983.18	334.54		10.68	6.94	99.19			217.73
	02/13/2026		900077183	R	1,317.72		983.18	334.54		10.53	6.94	99.19			217.88
KRIS C. NEUMAN	01/30/2026	SUBT	900077129	R		109.61		109.61		5.43	8.39				95.79
BRIAN K. NICKELSON	01/30/2026	BLD	900077016	R	1,757.00	47.15	170.87	1,633.28	126.66	74.97	131.16	180.42			1,120.07
	02/13/2026		900077184	R	1,757.00	0.42	168.76	1,588.66	121.31	72.61	127.58	175.74			1,091.42
LORI D NIEMBIER	01/30/2026	CSBO	900077110	R	5,315.19		294.13	5,021.06	736.72	248.54	75.02	176.61			3,784.17
	02/13/2026		900077276	R	5,315.19		294.13	5,021.06	736.72	248.54	75.02	176.61			3,784.17
JENNIFER D OGDEN-TOM	01/30/2026	TCH	900077045	R	3,330.17	247.50	969.92	2,607.75	284.62	123.21	47.75	58.60			2,093.57
	02/13/2026		900077213	R	3,330.17		967.48	2,362.69	235.69	110.92	44.16	58.60			1,913.32
BRADLEY P OLYSAV	01/30/2026	TCH	900077017	R	2,310.18	25.50	387.01	1,948.67	112.73	96.46	32.61	74.34			1,632.53
	02/13/2026		900077185	R	2,310.18		383.73	1,926.45	110.06	95.36	32.24	74.34			1,614.45
BREANN N OSWALD	01/30/2026	TCH	900077046	R	2,181.28		131.97	2,049.31	155.08	95.56	30.03	124.78			1,643.86
	02/13/2026		900077214	R	2,181.28		131.97	2,049.31	155.08	95.41	30.03	124.78			1,644.01
BRAD A OWENS	01/30/2026	BLD	900077081	R	1,752.82	-2.10	189.18	1,561.54	171.55	77.30	125.48				1,187.21
	02/13/2026		900077249	R	1,752.82		189.28	1,563.54	171.79	77.40	125.65				1,188.70
KARA J. PECORARO	01/30/2026	TCH19	900077082	R	2,747.88		177.18	2,570.70	287.65	115.49	39.84	56.73			2,070.99
	02/13/2026		900077250	R	2,747.88		177.18	2,570.70	287.65	115.18	39.84	56.73			2,071.30
DINA G PEECHER	01/30/2026	SEC	900077083	R	1,309.33		222.48	1,086.85	19.24	53.80	87.65				926.16
	02/13/2026		900077251	R	914.83		204.73	710.10		35.15	57.47				617.48
WHITNEY N PEECHER	01/30/2026	TCH	900077018	R	2,771.66		52.46	2,719.20	269.72	128.72	39.83	62.53			2,218.40
	02/13/2026		900077186	R	2,771.66		52.46	2,719.20	269.72	128.57	39.83	62.53			2,218.55

Check Dates 01/23/2026 through 02/19/2026 - Employee

EMPLOYEE NAME	CHK DATE	EMP TYPE	CHK NUMBER	I	CONTRACT PAY	OTHER PAY + BENS	FED TAX - SHELTER	FED TAX GROSS	FEDERAL TAX	STATE TAX	SOC SEC TAX	OTHER DEDS -	REIMBURSE + DEDS	TAXABLE BENS	NET PAY
ZACHARY J PEECHER	01/30/2026	BLD	000062654	R	1,757.00	29.28	201.28	1,585.00	142.37	78.46	127.40	38.40	38.40		1,198.37
	02/13/2026		000062700	R	1,757.00	377.30	216.94	1,917.36	182.25	94.91	154.02	38.40	38.40		1,447.78
RODGER R PERRY	01/30/2026	TRN	900077130	R	731.20	731.20		731.20		20.52	55.93				654.75
	02/13/2026		900077295	R	577.26	577.26		577.26		12.49	44.16				520.61
HEATHER R PIDCOCK	01/30/2026	DIRFS	900077019	R	2,406.25	12.60	219.81	2,199.04		108.85	176.55	55.08	55.08		1,858.56
	02/13/2026		900077187	R	2,406.25	192.33	227.90	2,370.68		117.35	190.30	55.08	55.08		2,007.95
LILY F PIDCOCK	01/30/2026	CAF	900077020	R	785.70	785.70		785.70		31.05	60.10				694.55
LARRY R PIOTROWSKI	01/30/2026	SSO	900077111	R	2,495.17	2,495.17	112.28	2,382.89	184.40	117.95	190.88				1,889.66
	02/13/2026		900077277	R	1,785.72	1,785.72	80.36	1,705.36	125.00	84.42	136.60				1,359.34
TRENT M QUARTON	02/13/2026	NSC	900077278	R	3,202.12		31.67	3,170.45	174.62	12.14	46.43				2,937.26
BRANDON J RADFORD	01/30/2026	JHPRI	900077047	R	3,812.82		61.71	3,751.11	418.47	179.80	54.94				3,097.90
	02/13/2026		900077215	R	3,812.82		61.71	3,751.11	418.47	179.65	54.94				3,098.05
JONATHAN D. REES	01/30/2026	TCH	900077084	R	3,225.56		149.78	3,075.78	408.75	152.25	45.06	106.27	106.27		2,363.45
	02/13/2026		900077252	R	3,225.56		149.78	3,075.78	408.75	152.25	45.06	106.27	106.27		2,363.45
PARLEE A REEVE	01/30/2026	NURSE	900077021	R	2,291.75		103.13	2,188.62	39.97	108.34	175.32				1,864.99
	02/13/2026		900077188	R	1,760.22		79.21	1,681.01		83.21	134.65				1,463.15
ZACH REUSCHEL	01/30/2026	AIDE	900077048	R	1,066.07		116.20	949.87	5.54	47.02	76.34				820.97
	02/13/2026		900077216	R	859.17		106.89	752.28		37.24	60.51				654.53
MADISON D REYNOLDS	01/30/2026	TCH	900077022	R	2,519.38		261.29	2,258.09	180.14	105.90	34.93	56.73	56.73		1,880.39
	02/13/2026		900077189	R	2,519.38		261.29	2,258.09	180.14	105.74	34.93	56.73	56.73		1,880.55
AMANDA J ROBINSON	01/30/2026	AIDE	900077049	R	1,043.94		194.18	849.76		42.06	68.60				739.10
	02/13/2026		900077217	R	805.45		183.45	622.00		30.79	50.35				540.86

Check Dates 01/23/2026 through 02/19/2026 - Employee

EMPLOYEE NAME	CHK DATE	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 DEDS -	REIMBURSE + DEDS	TAXABLE - BENS	NET PAY =
JANELLE L. ROGERS	01/30/2026	SUBN	900077112	R		169.25			169.25		8.38	12.94				147.93
JASON T ROYER	01/30/2026	ATHR	900077085	R	1,925.00	37.29	198.70	1,763.59	1,763.59	120.80	87.30	141.67				1,413.82
	02/13/2026		900077253	R	1,925.00	497.97	219.43	2,203.54	173.59	176.91	109.08					1,743.96
BRETT A RUPPEL	01/30/2026	BLD	900077023	R	1,453.29	1.74	175.88	1,279.15	62.66	62.80	57.44	102.87				1,056.18
	02/13/2026		900077190	R	1,453.29	2.95	175.93	1,280.31	62.80	62.80	57.34	102.95				1,057.22
HOLLY M. RUPPEL	01/30/2026	TCH	900077024	R	3,290.99		102.55	3,188.44	412.37	412.37	157.83	47.72	58.60			2,511.92
	02/13/2026		900077191	R	3,290.99		102.55	3,188.44	412.37	412.37	157.83	47.72	58.60			2,511.92
RODERICA H SANDHAAS	01/30/2026	TRMN	900077131	R		861.21		861.21	25.00	25.00	42.63	65.89				727.69
	02/13/2026		900077296	R		691.90		691.90	25.00	25.00	34.25	52.93				579.72
RONALD E. SANDHAAS	01/30/2026	TRN	900077132	R	1,059.62	765.44	47.68	1,011.94	71.75	60.00	50.09	81.06				809.04
	02/13/2026		900077297	R	1,059.62	765.44	34.44	731.00	60.00	60.00	36.18	58.56				576.26
TROY L SANSON	01/30/2026	TRMN	900077133	R	2,629.64	559.06	227.54	2,961.16	383.54	383.54	166.58	237.51	29.21			2,144.32
	02/13/2026		900077298	R	2,629.64	569.43	228.01	2,971.06	385.72	385.72	167.07	238.30	29.21			2,150.76
RONDA SCHEERER	01/30/2026	SUB	900077113	R		360.00	35.64	324.36			16.06	5.22				303.08
	02/13/2026		900077279	R		540.00	35.64	504.36			24.97	18.99				460.40
MADELYN SHAWGO	01/30/2026	SUB	900077114	R		60.00	5.94	54.06				0.87				53.19
GERALD D SKILBECK	01/30/2026	AIDE	900077050	R		892.65	40.17	852.48	107.43	107.43	42.20	68.28				634.57
	02/13/2026		900077218	R		654.75	29.46	625.29	32.74	32.74	30.95	50.08				511.52
NICHOLAS A SKINNER	01/30/2026	TCH	900077086	R	1,701.14	23.40	103.46	1,621.08	103.70	103.70	80.24	23.75	52.07			1,361.32
	02/13/2026		900077254	R	1,701.14	22.50	103.45	1,620.19	103.59	103.59	80.20	23.74	52.07			1,360.59
MADISON R SMITH	01/30/2026	SUBA	900077115	R		960.00		960.00			39.68	73.44				846.88
	02/13/2026		900077280	R		780.00		780.00			30.57	59.67				689.76

Check Dates 01/23/2026 through 02/19/2026 - Employee

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SARAH B SMITH	02/13/2026	SUB	900077281	R		60.00		60.00		2.97	0.87				56.16
JENNIFER M SPANN	01/30/2026	SEC	900077051	R		1,966.96	370.50	1,596.46	139.94	79.02	128.90	63.47			1,185.13
CASEY R SPEARS	02/13/2026	TCH	900077219	R		1,468.94	348.09	1,120.85	84.91	55.48	90.80	63.47			826.19
JAMES R SPIELMAN	01/30/2026	BLD	900077087	R		2,573.28	210.85	2,362.43	48.33	111.06	35.71	176.28			1,991.05
DARCI M STECK	02/13/2026	TCH	900077255	R		2,573.28	210.85	2,362.43	48.33	110.91	35.71	176.28			1,991.20
HANNAH D STECK	01/30/2026	AIDE	900077088	R		1,581.30	181.56	1,399.74	120.14	69.29	112.53	309.95			787.83
EMILY K SWOROWICZ	02/13/2026	TCH	900077256	R		1,581.30	181.56	1,399.74	120.14	69.29	112.53	309.95			787.83
SEAN P TACKER	01/30/2026	BLD	900077025	R		2,843.50	28.12	2,815.38	181.51	123.48	41.23				2,469.16
DENISE TALBERT	02/13/2026	DOS	900077192	R		2,843.50	28.12	2,815.38	181.51	123.17	41.23				2,469.47
WILLIAM R TALBERT	01/30/2026	BLD	900077026	R		1,324.94	59.62	1,265.32	37.09	62.63	101.36				1,064.24
SUSAN L TURNER	02/13/2026	TRMOM	900077193	R		876.36	39.44	836.92		41.43	67.04				728.45
TERRI L VANTINE	01/30/2026	DOS	900077027	R		22.50	274.74	2,876.68	206.53	130.64	45.43				2,494.08
	02/13/2026	DOS	900077194	R		157.50	276.07	3,010.35	222.58	136.95	47.38				2,603.44
	01/30/2026	BLD	000062655	R		2.40	251.81	961.67	29.04	41.72	77.75	20.00			793.16
	02/13/2026	DOS	000062701	R		1.28	251.76	960.60	28.98	41.52	77.66	20.00			792.44
	01/30/2026	BLD	900077116	R		243.10	156.18	1,866.62	133.16	92.40	149.76	210.67			1,280.63
	02/13/2026	TRNFT	900077282	R		243.83	156.21	1,867.32	133.25	92.43	149.82	210.72			1,281.10
	01/30/2026	TRMOM	900077134	R		4,471.49	311.62	4,159.87	713.83	198.79	333.63	536.07			2,377.55
	02/13/2026	DOS	900077299	R		4,008.72	290.79	3,717.93	622.54	177.10	298.23	489.79			2,130.27
	01/30/2026	BLD	900077135	R		636.30		636.30		31.50	48.68				556.12
	02/13/2026	DOS	900077300	R		489.35		489.35		24.22	37.44				427.69
	01/30/2026	BLD	900077117	R		2.87	87.22	1,317.59	142.28	65.22	105.63	189.18			815.28

Check Dates 01/23/2026 through 02/19/2026 - Employee

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TERRI L VANTINE (cont.)	02/13/2026	DOS	900077283	R	1,401.94		87.09	1,314.85	141.95	65.09	105.41		188.89		813.51
JOSEPH VIOLA	01/30/2026	COUNS	900077089	R	3,836.07	7.50	38.01	3,805.56	275.00	188.38	55.73				3,286.45
	02/13/2026		900077257	R	3,993.33		39.49	3,953.84	183.79	195.71	57.90				3,516.44
DARRIN S VOET	01/30/2026	SUB	900077118	R	840.00		71.28	768.72		38.05	19.62				711.05
	02/13/2026		900077284	R	600.00		41.58	558.42		27.64	19.86				510.92
MALLORY R. WAINMAN	01/30/2026	TCH	900077052	R	2,913.46		108.73	2,804.73	327.96	138.83	41.09		110.98		2,185.87
	02/13/2026		900077220	R	2,913.46		108.73	2,804.73	327.96	138.83	41.09		110.98		2,185.87
MCKENZIE WARD	01/30/2026	AIDE	900077028	R	1,166.08		144.02	1,022.06	65.12	50.59	83.99		11.51		810.85
	02/13/2026		900077195	R	874.24		125.05	749.19	37.84	37.08	61.66		11.51		601.10
MASON N WATSON	01/30/2026	TCH	900077029	R	1,364.85	23.10	13.73	1,374.22	74.07	68.02	20.13		74.37		1,137.63
	02/13/2026		900077196	R	1,364.85		13.50	1,351.35	71.33	66.89	19.79		74.37		1,118.97
KRISTY L WEIDHNER	01/30/2026	TCH	900077090	R	2,297.66		209.52	2,088.14	159.74	103.36	31.60		119.62		1,673.82
	02/13/2026		900077258	R	2,297.66	32.10	209.52	2,120.24	163.60	104.95	34.05		119.62		1,698.02
GORDON A WELLS	01/30/2026	SUB	900077091	R	720.00		71.28	648.72	20.15	32.11	25.32				571.14
	02/13/2026		900077259	R	600.00		59.40	540.60	9.34	26.76	8.70				495.80
THOMAS J WILSEY	01/30/2026	TECHA	900077119	R	1,453.29	6.95	65.71	1,394.53	76.51	69.03	111.70		500.00		637.29
	02/13/2026		900077285	R	1,453.29	3.13	65.54	1,390.88	76.07	68.85	111.42		500.00		634.54
KALLIE M WINLAND	01/30/2026	AIDE	900077030	R	603.75		27.17	576.58		10.12	46.18		60.38		459.90
	02/13/2026		900077197	R	212.25		9.55	202.70		16.24	16.24		21.23		165.23
JESSICA R WISDOM	01/30/2026	AIDE	900077031	R	705.92		31.77	674.15		33.37	54.01				586.77
	02/13/2026		900077198	R	455.65		20.50	435.15		21.54	34.86				378.75
EMILY R YATES	01/30/2026	TCH	900077053	R	2,120.77	52.50	343.45	1,829.82	128.09	90.58	33.17		96.93		1,481.05

Check Dates 01/23/2026 through 02/19/2026 - Employee

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EMILY R YATES (cont.)	02/13/2026	TCH	900077221	R	2,120.77	82.50	346.75	1,856.52	131.30	91.90	33.61	96.93				1,502.78

Summary Totals					\$493,520.47	\$157,860.21	\$62,278.94	\$589,101.74	\$27,847.57	\$22,719.44	\$21,900.82					\$469,475.85	
22	Check(s) Reported																
333	Deposit(s) Reported																

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