

Check Dates 07/10/2026 through 08/20/2026 - Cash Posting Date

CASH						
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
ZACHARY J PEECHER	BLD	000063117	R	07/15/2026	07/15/2026	1,235.07
SEAN P TACKE	BLD	000063118	R	07/15/2026	07/15/2026	1,044.49
JAMIE M HULETT	AIDE	000063142	R	07/31/2026	07/31/2026	20.61
ZACHARY J PEECHER	BLD	000063143	R	07/31/2026	07/31/2026	1,235.07
SEAN P TACKE	BLD	000063144	R	07/31/2026	07/31/2026	1,043.00
JAMIE M HULETT	AIDE	000063147	R	08/14/2026	08/14/2026	74.26
ZACHARY J PEECHER	BLD	000063148	R	08/14/2026	08/14/2026	1,235.07
SEAN P TACKE	BLD	000063149	R	08/14/2026	08/14/2026	1,331.55
OLGA R LOPEZ	SOCIA	900078713	R	07/15/2026	07/15/2026	2,129.45
AMY M ANKROM	TCH	900078714	R	07/15/2026	07/15/2026	1,402.92
KATHERINE BARRETT	TCH	900078715	R	07/15/2026	07/15/2026	1,893.27
ASHLEY C BEROLA	TCH	900078716	R	07/15/2026	07/15/2026	1,269.89
TYLER T BEROLA	ASPRI	900078717	R	07/15/2026	07/15/2026	2,271.87
ELIZABETH K BIRCH	ASPRI	900078718	R	07/15/2026	07/15/2026	2,381.02
JAMIE A. BROWN	TCH	900078719	R	07/15/2026	07/15/2026	2,176.71
RACHEL R. COOPER	TCH	900078720	R	07/15/2026	07/15/2026	2,628.04
KARA L COX	TCH	900078721	R	07/15/2026	07/15/2026	2,848.76
GRACE CRAWFORD	TCH	900078722	R	07/15/2026	07/15/2026	1,209.45
SKYLER E DAVIS	TCH	900078723	R	07/15/2026	07/15/2026	1,504.39
CARRIE J DAWDY	TCH	900078724	R	07/15/2026	07/15/2026	2,077.86
AMANDA M FLESHMAN	TCH	900078725	R	07/15/2026	07/15/2026	1,414.22
COURTNEY FRY	TCH	900078726	R	07/15/2026	07/15/2026	2,120.81
SHELLEY L HAAS	TCH	900078727	R	07/15/2026	07/15/2026	2,579.39
HAILEE C HAMILTON	TCH	900078728	R	07/15/2026	07/15/2026	1,171.66
CARLI HEMPHILL	TCH	900078729	R	07/15/2026	07/15/2026	997.76
CHRISTINA L IACONO	TCH	900078730	R	07/15/2026	07/15/2026	1,781.84
WENDY C KANLLAKAN	TCH	900078731	R	07/15/2026	07/15/2026	1,248.31
JENNA L KATTERHENRY	TCH	900078732	R	07/15/2026	07/15/2026	1,369.37
KELSIE L KNOX	TCH	900078733	R	07/15/2026	07/15/2026	1,577.51
AUDREY P LANZOTTI	TCH	900078734	R	07/15/2026	07/15/2026	1,488.95
JOLENE M LUCA	TCH	900078735	R	07/15/2026	07/15/2026	2,417.07
TAYLOR L MAUS	TCH	900078736	R	07/15/2026	07/15/2026	1,810.85
STACEY R. MAXSON	TCH	900078737	R	07/15/2026	07/15/2026	2,523.32
KATELYNN MORAN	TCH	900078738	R	07/15/2026	07/15/2026	1,013.05

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<u>EMPLOYEE NAME</u>	<u>EMP TYPE</u>	<u>CHECK NUMBER</u>	<u>T</u>	<u>CHECK DATE</u>	<u>POSTING DATE</u>	<u>NET PAY</u>
WHITNEY N PEECHER	TCH	900078739	R	07/15/2026	07/15/2026	2,275.28
MADISON D REYNOLDS	TCH	900078740	R	07/15/2026	07/15/2026	1,937.28
HOLLY M. RUPPEL	TCH	900078741	R	07/15/2026	07/15/2026	2,495.52
DARCI M STECK	TCH	900078742	R	07/15/2026	07/15/2026	2,469.47
EMILY K SWOROBOWICZ	TCH	900078743	R	07/15/2026	07/15/2026	2,476.21
MASON N WATSON	TCH	900078744	R	07/15/2026	07/15/2026	1,159.67
MARY R BAUMAN	TCH	900078745	R	07/15/2026	07/15/2026	2,260.14
NICOLE M BURKE	TCH	900078746	R	07/15/2026	07/15/2026	2,452.04
TONYA K. DELANEY	TCH	900078747	R	07/15/2026	07/15/2026	3,341.61
MARY M DILLON	TCH	900078748	R	07/15/2026	07/15/2026	2,014.03
KIRSTIN E GEBHARDT	TCH	900078749	R	07/15/2026	07/15/2026	1,791.63
AIMEE K. GRAY	TCH	900078750	R	07/15/2026	07/15/2026	2,164.54
OLIVIA R KILLION	TCH	900078751	R	07/15/2026	07/15/2026	1,820.02
SARAH L KNEPLER	TCH	900078752	R	07/15/2026	07/15/2026	2,121.34
RYAN L MCDONALD	TCH	900078753	R	07/15/2026	07/15/2026	1,808.98
JENNIFER D OGDEN-TOM	TCH	900078754	R	07/15/2026	07/15/2026	1,971.92
BREANN N OSWALD	TCH	900078755	R	07/15/2026	07/15/2026	1,700.74
MALLORY R. WAINMAN	TCH	900078756	R	07/15/2026	07/15/2026	2,242.60
EMILY R YATES	TCH	900078757	R	07/15/2026	07/15/2026	1,495.74
BRIAN K BANDY	TCH	900078758	R	07/15/2026	07/15/2026	3,337.13
KARIE I BULLARD	TCH	900078759	R	07/15/2026	07/15/2026	2,096.92
MEGAN DELAI	TCH	900078760	R	07/15/2026	07/15/2026	1,953.42
ROBERT M DUNN	TCH	900078761	R	07/15/2026	07/15/2026	1,839.83
KIMBERLY P GLYNN	TCH	900078762	R	07/15/2026	07/15/2026	940.32
KIMBERLY A. HEPPEPLY	TCH	900078763	R	07/15/2026	07/15/2026	2,821.22
NEIL HOLDERREAD	TCH	900078764	R	07/15/2026	07/15/2026	1,684.29
LINDSAY E. JOHNSON	TCH	900078765	R	07/15/2026	07/15/2026	1,675.33
TAYLEE K JULIAN	TCH	900078766	R	07/15/2026	07/15/2026	1,392.20
SHELLY J KENNEDY	TCH	900078767	R	07/15/2026	07/15/2026	2,729.57
ALEX KRUCKEBERG	TCH	900078768	R	07/15/2026	07/15/2026	1,427.90
MAGGIE M MCCLAREY	TCH	900078769	R	07/15/2026	07/15/2026	2,670.53
KRISTEN D. MCGUIRE	TCH	900078770	R	07/15/2026	07/15/2026	2,123.64
COLTON L MIDDLETON	TCH	900078771	R	07/15/2026	07/15/2026	1,638.03
KARA J. PECORARO	TCH19	900078772	R	07/15/2026	07/15/2026	2,128.03

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
JONATHAN D. REES	TCH	900078773	R	07/15/2026	07/15/2026	2,422.05
NICHOLAS A SKINNER	TCH	900078774	R	07/15/2026	07/15/2026	1,394.49
CASEY R SPEARS	TCH	900078775	R	07/15/2026	07/15/2026	2,047.93
KRISTY L WEIDHUNER	TCH	900078776	R	07/15/2026	07/15/2026	1,731.55
PEYTON N KIRKPATRICK	SOCIA	900078777	R	07/15/2026	07/15/2026	2,060.26
OLGA R LOPEZ	SOCIA	900078778	R	07/31/2026	07/31/2026	2,165.06
AMY M ANKROM	TCH	900078779	R	07/31/2026	07/31/2026	1,402.92
KATHERINE BARRETT	TCH	900078780	R	07/31/2026	07/31/2026	1,893.27
ASHLEY C BEROLA	TCH	900078781	R	07/31/2026	07/31/2026	1,269.89
TYLER T BEROLA	ASPRI	900078782	R	07/31/2026	07/31/2026	2,325.84
ELIZABETH K BIRCH	ASPRI	900078783	R	07/31/2026	07/31/2026	2,381.02
JAMIE A. BROWN	TCH	900078784	R	07/31/2026	07/31/2026	2,176.71
RACHEL R. COOPER	TCH	900078785	R	07/31/2026	07/31/2026	2,628.04
KARA L COX	TCH	900078786	R	07/31/2026	07/31/2026	2,848.76
GRACE CRAWFORD	TCH	900078787	R	07/31/2026	07/31/2026	1,209.45
SKYLER E DAVIS	TCH	900078788	R	07/31/2026	07/31/2026	1,546.49
CARRIE J DAWDY	TCH	900078789	R	07/31/2026	07/31/2026	2,077.86
AMANDA M FLESHMAN	TCH	900078790	R	07/31/2026	07/31/2026	1,414.22
COURTNEY FRY	TCH	900078791	R	07/31/2026	07/31/2026	2,120.81
SHELLEY L HAAS	TCH	900078792	R	07/31/2026	07/31/2026	2,579.39
HAILEE C HAMILTON	TCH	900078793	R	07/31/2026	07/31/2026	1,191.24
CARLI HEMPHILL	TCH	900078794	R	07/31/2026	07/31/2026	997.76
CHRISTINA L IACONO	TCH	900078795	R	07/31/2026	07/31/2026	1,781.84
MATTHEW JOKISCH	NBEP	900078796	R	07/31/2026	07/31/2026	22.46
WENDY C KANLLAKAN	TCH	900078797	R	07/31/2026	07/31/2026	1,248.31
JENNA L KATTERHENRY	TCH	900078798	R	07/31/2026	07/31/2026	1,369.37
KELSIE L KNOX	TCH	900078799	R	07/31/2026	07/31/2026	1,577.51
AUDREY P LANZOTTI	TCH	900078800	R	07/31/2026	07/31/2026	1,488.95
JOLENE M LUCA	TCH	900078801	R	07/31/2026	07/31/2026	2,417.07
TAYLOR L MAUS	TCH	900078802	R	07/31/2026	07/31/2026	1,810.85
STACEY R. MAXSON	TCH	900078803	R	07/31/2026	07/31/2026	2,523.32
KATELYNN MORAN	TCH	900078804	R	07/31/2026	07/31/2026	1,051.90
WHITNEY N PEECHER	TCH	900078805	R	07/31/2026	07/31/2026	2,275.28
MADISON D REYNOLDS	TCH	900078806	R	07/31/2026	07/31/2026	1,937.28

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
HOLLY M. RUPPEL	TCH	900078807	R	07/31/2026	07/31/2026	2,495.52
DARCI M STECK	TCH	900078808	R	07/31/2026	07/31/2026	2,469.47
EMILY K SWOROBOWICZ	TCH	900078809	R	07/31/2026	07/31/2026	2,476.21
MASON N WATSON	TCH	900078810	R	07/31/2026	07/31/2026	1,159.67
MARY R BAUMAN	TCH	900078811	R	07/31/2026	07/31/2026	2,260.14
NICOLE M BURKE	TCH	900078812	R	07/31/2026	07/31/2026	2,452.04
TONYA K. DELANEY	TCH	900078813	R	07/31/2026	07/31/2026	3,341.61
MARY M DILLON	TCH	900078814	R	07/31/2026	07/31/2026	2,014.03
KIRSTIN E GEBHARDT	TCH	900078815	R	07/31/2026	07/31/2026	1,791.63
AIMEE K. GRAY	TCH	900078816	R	07/31/2026	07/31/2026	2,164.54
OLIVIA R KILLION	TCH	900078817	R	07/31/2026	07/31/2026	1,820.02
SARAH L KNEPLER	TCH	900078818	R	07/31/2026	07/31/2026	2,121.34
RYAN L MCDONALD	TCH	900078819	R	07/31/2026	07/31/2026	1,896.39
JENNIFER D OGDEN-TOM	TCH	900078820	R	07/31/2026	07/31/2026	1,971.92
BREANN N OSWALD	TCH	900078821	R	07/31/2026	07/31/2026	1,700.74
MALLORY R. WAINMAN	TCH	900078822	R	07/31/2026	07/31/2026	2,242.60
EMILY R YATES	TCH	900078823	R	07/31/2026	07/31/2026	1,585.84
BRIAN K BANDY	TCH	900078824	R	07/31/2026	07/31/2026	2,970.10
KARIE I BULLARD	TCH	900078825	R	07/31/2026	07/31/2026	2,096.92
MEGAN DELAI	TCH	900078826	R	07/31/2026	07/31/2026	1,953.42
ROBERT M DUNN	TCH	900078827	R	07/31/2026	07/31/2026	1,839.83
KIMBERLY P GLYNN	TCH	900078828	R	07/31/2026	07/31/2026	940.32
KIMBERLY A. HEPPERLY	TCH	900078829	R	07/31/2026	07/31/2026	2,821.22
NEIL HOLDERREAD	TCH	900078830	R	07/31/2026	07/31/2026	1,684.29
LINDSAY E. JOHNSON	TCH	900078831	R	07/31/2026	07/31/2026	1,675.33
TAYLEE K JULIAN	TCH	900078832	R	07/31/2026	07/31/2026	1,392.20
SHELLY J KENNEDY	TCH	900078833	R	07/31/2026	07/31/2026	2,729.57
ALEX KRUCKEBERG	TCH	900078834	R	07/31/2026	07/31/2026	1,427.90
MAGGIE M MCCLAREY	TCH	900078835	R	07/31/2026	07/31/2026	2,670.53
KRISTEN D. MCGUIRE	TCH	900078836	R	07/31/2026	07/31/2026	2,123.64
COLTON L MIDDLETON	TCH	900078837	R	07/31/2026	07/31/2026	1,638.03
KARA J. PECORARO	TCH19	900078838	R	07/31/2026	07/31/2026	2,128.03
JONATHAN D. REES	TCH	900078839	R	07/31/2026	07/31/2026	2,422.05
NICHOLAS A SKINNER	TCH	900078840	R	07/31/2026	07/31/2026	1,394.49

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
CASEY R SPEARS	TCH	900078841	R	07/31/2026	07/31/2026	2,047.93
KRISTY L WEIDHUNER	TCH	900078842	R	07/31/2026	07/31/2026	1,731.55
PEYTON N KIRKPATRICK	SOCIA	900078843	R	07/31/2026	07/31/2026	2,150.34
OLGA R LOPEZ	SOCIA	900078844	R	08/14/2026	08/14/2026	2,164.83
AMY M ANKROM	TCH	900078845	R	08/14/2026	08/14/2026	1,402.79
KATHERINE BARRETT	TCH	900078846	R	08/14/2026	08/14/2026	1,892.95
ASHLEY C BEROLA	TCH	900078847	R	08/14/2026	08/14/2026	1,269.86
ELIZABETH K BIRCH	ASPRI	900078848	R	08/14/2026	08/14/2026	2,380.93
JAMIE A. BROWN	TCH	900078849	R	08/14/2026	08/14/2026	2,176.64
RACHEL R. COOPER	TCH	900078850	R	08/14/2026	08/14/2026	2,627.15
KARA L COX	TCH	900078851	R	08/14/2026	08/14/2026	2,848.60
GRACE CRAWFORD	TCH	900078852	R	08/14/2026	08/14/2026	1,209.24
SKYLER E DAVIS	TCH	900078853	R	08/14/2026	08/14/2026	1,504.29
CARRIE J DAWDY	TCH	900078854	R	08/14/2026	08/14/2026	2,077.79
AMANDA M FLESHMAN	TCH	900078855	R	08/14/2026	08/14/2026	1,413.95
COURTNEY FRY	TCH	900078856	R	08/14/2026	08/14/2026	2,120.62
SHELLEY L HAAS	TCH	900078857	R	08/14/2026	08/14/2026	2,579.39
HAILEE C HAMILTON	TCH	900078858	R	08/14/2026	08/14/2026	1,171.54
CARLI HEMPHILL	TCH	900078859	R	08/14/2026	08/14/2026	997.58
CHRISTINA L IACONO	TCH	900078860	R	08/14/2026	08/14/2026	1,781.84
WENDY C KANLLAKAN	TCH	900078861	R	08/14/2026	08/14/2026	1,248.28
JENNA L KATTERHENRY	TCH	900078862	R	08/14/2026	08/14/2026	1,369.34
KELSIE L KNOX	TCH	900078863	R	08/14/2026	08/14/2026	1,211.60
AUDREY P LANZOTTI	TCH	900078864	R	08/14/2026	08/14/2026	1,488.88
JOLENE M LUCA	TCH	900078865	R	08/14/2026	08/14/2026	2,416.91
TAYLOR L MAUS	TCH	900078866	R	08/14/2026	08/14/2026	1,810.81
STACEY R. MAXSON	TCH	900078867	R	08/14/2026	08/14/2026	2,523.13
KATELYNN MORAN	TCH	900078868	R	08/14/2026	08/14/2026	1,051.89
WHITNEY N PEECHER	TCH	900078869	R	08/14/2026	08/14/2026	2,275.22
MADISON D REYNOLDS	TCH	900078870	R	08/14/2026	08/14/2026	1,937.14
HOLLY M. RUPPEL	TCH	900078871	R	08/14/2026	08/14/2026	2,495.48
DARCI M STECK	TCH	900078872	R	08/14/2026	08/14/2026	2,469.43
EMILY K SWOROBOWICZ	TCH	900078873	R	08/14/2026	08/14/2026	2,476.17
MASON N WATSON	TCH	900078874	R	08/14/2026	08/14/2026	1,159.67

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MARY R BAUMAN	TCH	900078875	R	08/14/2026	08/14/2026
NICOLE M BURKE	TCH	900078876	R	08/14/2026	08/14/2026
TONYA K. DELANEY	TCH	900078877	R	08/14/2026	08/14/2026
MARY M DILLON	TCH	900078878	R	08/14/2026	08/14/2026
KIRSTIN E GEBHARDT	TCH	900078879	R	08/14/2026	08/14/2026
AIMEE K. GRAY	TCH	900078880	R	08/14/2026	08/14/2026
OLIVIA R KILLION	TCH	900078881	R	08/14/2026	08/14/2026
SARAH L KNEPLER	TCH	900078882	R	08/14/2026	08/14/2026
RYAN L MCDONALD	TCH	900078883	R	08/14/2026	08/14/2026
JENNIFER D OGDEN-TOM	TCH	900078884	R	08/14/2026	08/14/2026
BREANN N OSWALD	TCH	900078885	R	08/14/2026	08/14/2026
MALLORY R. WAINMAN	TCH	900078886	R	08/14/2026	08/14/2026
EMILY R YATES	TCH	900078887	R	08/14/2026	08/14/2026
BRIAN K BANDY	TCH	900078888	R	08/14/2026	08/14/2026
KARIE I BULLARD	TCH	900078889	R	08/14/2026	08/14/2026
MEGAN DELAI	TCH	900078890	R	08/14/2026	08/14/2026
ROBERT M DUNN	TCH	900078891	R	08/14/2026	08/14/2026
KIMBERLY P GLYNN	TCH	900078892	R	08/14/2026	08/14/2026
KIMBERLY A. HEPPERLY	TCH	900078893	R	08/14/2026	08/14/2026
NEIL HOLDERREAD	TCH	900078894	R	08/14/2026	08/14/2026
LINDSAY E. JOHNSON	TCH	900078895	R	08/14/2026	08/14/2026
TAYLEE K JULIAN	TCH	900078896	R	08/14/2026	08/14/2026
SHELLY J KENNEDY	TCH	900078897	R	08/14/2026	08/14/2026
ALEX KRUCKEBERG	TCH	900078898	R	08/14/2026	08/14/2026
MAGGIE M MCCLAREY	TCH	900078899	R	08/14/2026	08/14/2026
KRISTEN D. MCGUIRE	TCH	900078900	R	08/14/2026	08/14/2026
COLTON L MIDDLETON	TCH	900078901	R	08/14/2026	08/14/2026
KARA J. PECORARO	TCH19	900078902	R	08/14/2026	08/14/2026
JONATHAN D. REES	TCH	900078903	R	08/14/2026	08/14/2026
NICHOLAS A SKINNER	TCH	900078904	R	08/14/2026	08/14/2026
CASEY R SPEARS	TCH	900078905	R	08/14/2026	08/14/2026
KRISTY L WEIDHUNER	TCH	900078906	R	08/14/2026	08/14/2026
PEYTON N KIRKPATRICK	SOCIA	900078907	R	08/14/2026	08/14/2026
AMANDA M FLESHMAN	TCH	900078910	R	08/14/2026	08/15/2026

Check Dates 07/10/2026 through 08/20/2026 - Cash Posting Date

CASH						
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
TAYLOR L MAUS	TCH	900078911	R	08/14/2026	08/15/2026	333.58
ANGELA M ALLEN	CAF	900078912	R	07/15/2026	07/15/2026	903.82
ANDREW J BALL	BLD	900078913	R	07/15/2026	07/15/2026	1,137.60
TRAVIS L CREASEY	BLD	900078914	R	07/15/2026	07/15/2026	1,112.59
KEVIN M. CUMMINS	TECH	900078915	R	07/15/2026	07/15/2026	2,897.49
VINCENT E KING	BLD	900078916	R	07/15/2026	07/15/2026	1,294.63
ERIK L LEHNEN	BLD	900078917	R	07/15/2026	07/15/2026	1,016.16
CHELSEA A MCGLOTHLIN	NBEPR	900078918	R	07/15/2026	07/15/2026	3,143.55
HEATHER R PIDCOCK	DIRFS	900078919	R	07/15/2026	07/15/2026	1,848.08
BRETT A RUPPEL	BLD	900078920	R	07/15/2026	07/15/2026	1,101.06
DANIEL HIRST	BLD	900078921	R	07/15/2026	07/15/2026	1,069.91
JENNIFER M SPANN	SEC	900078922	R	07/15/2026	07/15/2026	1,121.56
DILLON S BINKLEY	ATHDI	900078923	R	07/15/2026	07/15/2026	2,907.06
MATTHEW A BROWN	DIRBL	900078924	R	07/15/2026	07/15/2026	2,436.64
TASHA L CREASEY	BLD	900078925	R	07/15/2026	07/15/2026	1,015.90
HATTIE LLEWELLYN	HSPRI	900078926	R	07/15/2026	07/15/2026	3,709.00
JAMES S MOORE	BLD	900078927	R	07/15/2026	07/15/2026	988.88
BRAD A OWENS	BLD	900078928	R	07/15/2026	07/15/2026	1,246.41
JASON T ROYER	ATHTR	900078929	R	07/15/2026	07/15/2026	1,839.72
JAMES R SPIELMAN	BLD	900078930	R	07/15/2026	07/15/2026	840.07
GORDON A WELLS	SUB	900078931	R	07/15/2026	07/15/2026	462.53
DARRIN R. CUMMINGS	SSO	900078932	R	07/15/2026	07/15/2026	35.39
SUZANNE M KELLER	ADM	900078933	R	07/15/2026	07/15/2026	5,461.00
CYNTHIA D MOORE	DOS	900078934	R	07/15/2026	07/15/2026	1,396.24
LORI D NIEMEIER	CSBO	900078935	R	07/15/2026	07/15/2026	3,968.35
LARRY R PIOTROWSKI	SSO	900078936	R	07/15/2026	07/15/2026	33.69
DENISE TALBERT	DOS	900078937	R	07/15/2026	07/15/2026	1,199.25
TERRI L VANTINE	DOS	900078938	R	07/15/2026	07/15/2026	869.10
THOMAS J WILSEY	TECHA	900078939	R	07/15/2026	07/15/2026	686.64
SETH C HILL	TRND	900078940	R	07/15/2026	07/15/2026	2,009.87
TROY L SANSON	TRNM	900078941	R	07/15/2026	07/15/2026	1,854.44
WILLIAM R TALBERT	TRNFT	900078942	R	07/15/2026	07/15/2026	1,181.55
REBECCA CURRY	AIDE	900078943	R	07/15/2026	07/15/2026	498.74
ANGELA M ALLEN	CAF	900078944	R	07/31/2026	07/31/2026	460.60

Check Dates 07/10/2026 through 08/20/2026 - Cash Posting Date

CASH						
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
ANDREW J BALL	BLD	900078945	R	07/31/2026	07/31/2026	1,137.86
TYLER T BEROLA	ASPRI	900078946	R	07/31/2026	07/31/2026	896.08
TRAVIS L CREASEY	BLD	900078947	R	07/31/2026	07/31/2026	1,108.90
KEVIN M. CUMMINS	TECH	900078948	R	07/31/2026	07/31/2026	2,897.49
JOELLEN DANENBERGER	SEC	900078949	R	07/31/2026	07/31/2026	212.2
MATTHEW JOKISCH	NBEPR	900078950	R	07/31/2026	07/31/2026	5,947.22
VINCENT E KING	BLD	900078951	R	07/31/2026	07/31/2026	1,294.63
ERIK L LEHNEN	BLD	900078952	R	07/31/2026	07/31/2026	1,015.94
CHELSEA A MCGLOTHLIN	NBEPR	900078953	R	07/31/2026	07/31/2026	3,143.55
HEATHER R PIDCOCK	DIRFS	900078954	R	07/31/2026	07/31/2026	1,848.08
BRETT A RUPPEL	BLD	900078955	R	07/31/2026	07/31/2026	1,103.81
DANIEL HIRST	BLD	900078956	R	07/31/2026	07/31/2026	1,069.65
BRANDON J RADFORD	JHPRI	900078957	R	07/31/2026	07/31/2026	4,471.32
JENNIFER M SPANN	SEC	900078958	R	07/31/2026	07/31/2026	1,238.17
DILLON S BINKLEY	ATHDI	900078959	R	07/31/2026	07/31/2026	2,907.06
MATTHEW A BROWN	DIRBL	900078960	R	07/31/2026	07/31/2026	2,436.64
TASHA L CREASEY	BLD	900078961	R	07/31/2026	07/31/2026	1,012.68
HATTIE LLEWELLYN	HSPRI	900078962	R	07/31/2026	07/31/2026	3,709.00
JAMES S MOORE	BLD	900078963	R	07/31/2026	07/31/2026	1,085.79
BRAD A OWENS	BLD	900078964	R	07/31/2026	07/31/2026	1,246.41
JASON T ROYER	ATHTR	900078965	R	07/31/2026	07/31/2026	2,304.45
JAMES R SPIELMAN	BLD	900078966	R	07/31/2026	07/31/2026	840.07
GORDON A WELLS	SUB	900078967	R	07/31/2026	07/31/2026	458.19
SUZANNE M KELLER	ADM	900078968	R	07/31/2026	07/31/2026	5,461.00
JILINDA LARSON	ADM	900078969	R	07/31/2026	07/31/2026	5,461.55
CYNTHIA D MOORE	DOS	900078970	R	07/31/2026	07/31/2026	1,220.46
LORI D NIEMEIER	CSBO	900078971	R	07/31/2026	07/31/2026	3,968.35
DENISE TALBERT	DOS	900078972	R	07/31/2026	07/31/2026	1,305.81
TERRI L VANTINE	DOS	900078973	R	07/31/2026	07/31/2026	870.22
THOMAS J WILSEY	TECHA	900078974	R	07/31/2026	07/31/2026	680.51
SETH C HILL	TRND	900078975	R	07/31/2026	07/31/2026	2,009.87
TROY L SANSON	TRNM	900078976	R	07/31/2026	07/31/2026	1,854.44
WILLIAM R TALBERT	TRNFT	900078977	R	07/31/2026	07/31/2026	1,294.10
ANGELA M ALLEN	CAF	900078978	R	07/31/2026	07/31/2026	436.17

Check Dates 07/10/2026 through 08/20/2026 - Cash Posting Date

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
ANGELA M ALLEN	CAF	900078979	R	08/14/2026	08/14/2026	652.99
ANDREW J BALL	BLD	900078980	R	08/14/2026	08/14/2026	1,137.60
ELIZABETH K BIRCH	ASPRI	900078981	R	08/14/2026	08/14/2026	2,683.39
JENNIFER MARIE COPELAND	AIDE	900078982	R	08/14/2026	08/14/2026	65.99
TRAVIS L CREASEY	BLD	900078983	R	08/14/2026	08/14/2026	1,109.16
SHANNON N CRUM	COUNS	900078984	R	08/14/2026	08/14/2026	1,234.93
KEVIN M. CUMMINS	TECH	900078985	R	08/14/2026	08/14/2026	2,897.49
JOELLEN DANENBERGER	SEC	900078986	R	08/14/2026	08/14/2026	345.78
CARRIE J DAWDY	TCH	900078987	R	08/14/2026	08/14/2026	226.25
VINCENT E KING	BLD	900078988	R	08/14/2026	08/14/2026	1,295.06
ERIK L LEHNEN	BLD	900078989	R	08/14/2026	08/14/2026	1,015.94
CHELSEA A MCGLOTHLIN	NBEPR	900078990	R	08/14/2026	08/14/2026	3,143.55
HEATHER R PIDCOCK	DIRFS	900078991	R	08/14/2026	08/14/2026	1,908.09
BRETT A RUPPEL	BLD	900078992	R	08/14/2026	08/14/2026	1,103.81
DANIEL HIRST	BLD	900078993	R	08/14/2026	08/14/2026	1,069.65
JENNIFER M SPANN	SEC	900078994	R	08/14/2026	08/14/2026	1,354.73
BRIAN K BANDY	TCH	900078995	R	08/14/2026	08/14/2026	27.33
DILLON S BINKLEY	ATHDI	900078996	R	08/14/2026	08/14/2026	2,907.06
MATTHEW A BROWN	DIRBL	900078997	R	08/14/2026	08/14/2026	2,436.64
TASHA L CREASEY	BLD	900078998	R	08/14/2026	08/14/2026	1,012.40
NEIL HOLDERREAD	TCH	900078999	R	08/14/2026	08/14/2026	125.08
STACEY R. KILLION	NURSE	900079000	R	08/14/2026	08/14/2026	359.33
AMY KING MABLY	COUNS	900079001	R	08/14/2026	08/14/2026	2,397.08
BRITTANY L LANE	AIDE	900079002	R	08/14/2026	08/14/2026	28.80
HATTIE LLEWELLYN	HSPRI	900079003	R	08/14/2026	08/14/2026	3,709.00
CATHERINE A. MILLS	SEC	900079004	R	08/14/2026	08/14/2026	825.08
JAMES S MOORE	BLD	900079005	R	08/14/2026	08/14/2026	1,086.66
BRAD A OWENS	BLD	900079006	R	08/14/2026	08/14/2026	1,247.13
DINA G PEECHER	SEC	900079007	R	08/14/2026	08/14/2026	215.40
JASON T ROYER	ATHTR	900079008	R	08/14/2026	08/14/2026	1,854.62
JAMES R SPIELMAN	BLD	900079009	R	08/14/2026	08/14/2026	840.07
GORDON A WELLS	SUB	900079010	R	08/14/2026	08/14/2026	725.15
SUZANNE M KELLER	ADM	900079011	R	08/14/2026	08/14/2026	5,461.00
CYNTHIA D MOORE	DOS	900079012	R	08/14/2026	08/14/2026	1,243.26

Check Dates 07/10/2026 through 08/20/2026 - Cash Posting Date

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<u>EMPLOYEE NAME</u>	<u>EMP TYPE</u>	<u>CHECK NUMBER</u>	<u>T</u>	<u>CHECK DATE</u>	<u>POSTING DATE</u>	<u>NET PAY</u>
LORI D NIEMEIER	CSBO	900079013	R	08/14/2026	08/14/2026	3,968.35
DONALD W RECTOR	SUBT	900079014	R	08/14/2026	08/14/2026	2.70
DENISE TALBERT	DOS	900079015	R	08/14/2026	08/14/2026	1,267.25
TERRI L VANTINE	DOS	900079016	R	08/14/2026	08/14/2026	849.51
THOMAS J WILSEY	TECHA	900079017	R	08/14/2026	08/14/2026	682.08
MARK A. BALLENGER	TRN	900079018	R	08/14/2026	08/14/2026	28.42
MELISSA CHARNESKI	TRN	900079019	R	08/14/2026	08/14/2026	30.44
MELISSA M COMBS	TRMON	900079020	R	08/14/2026	08/14/2026	342.37
KATHY J. GARNER	SUBT	900079021	R	08/14/2026	08/14/2026	6.87
RODNEY W HARBAUGH	SUBT	900079022	R	08/14/2026	08/14/2026	24.91
KENNETH HILL	TRN	900079023	R	08/14/2026	08/14/2026	28.80
SETH C HILL	TRND	900079024	R	08/14/2026	08/14/2026	2,009.87
TECIA L KERR	TRN	900079025	R	08/14/2026	08/14/2026	32.68
PATRICK LILLIE	TRN	900079026	R	08/14/2026	08/14/2026	26.18
REBECCA KAY MENDENHALL	TRN	900079027	R	08/14/2026	08/14/2026	31.65
KRIS C. NEUMAN	SUBT	900079028	R	08/14/2026	08/14/2026	28.34
RONALD E. SANDHAAS	TRN	900079029	R	08/14/2026	08/14/2026	30.92
TROY L SANSON	TRNM	900079030	R	08/14/2026	08/14/2026	1,854.44
WILLIAM R TALBERT	TRNFT	900079031	R	08/14/2026	08/14/2026	1,495.67
KELSIE L KNOX	TCH	900079032	R	08/14/2026	08/14/2026	454.32
JENNIFER D OGDEN-TOM	TCH	900079033	R	08/14/2026	08/14/2026	199.03
MAGGIE M MCCLAREY	TCH	900079034	R	08/14/2026	08/14/2026	99.93
MAGGIE M MCCLAREY	TCH	900079034	Q	08/14/2026	08/14/2026	-99.93
MAGGIE M MCCLAREY	TCH	900079035	R	08/14/2026	08/14/2026	99.93
Summary Total						\$568,291.61

8 Check(s) Reported
322 Deposit(s) Reported

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