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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
JAMIE M HULETT	AIDE	000063261	R	10/01/2026	10/01/2026	966.54
LAUREN F HULETT	AIDE	000063262	R	10/01/2026	10/01/2026	872.53
ZACHARY J PEECHER	BLD	000063263	R	10/01/2026	10/01/2026	1,235.38
SEAN P TACKE	BLD	000063264	R	10/01/2026	10/01/2026	990.61
RYAN C KING	NSC	000063265	R	10/01/2026	10/01/2026	58.93
MARSHA A POHLMAN	RETTE	000063266	R	10/01/2026	10/01/2026	464.84
JAMIE M HULETT	AIDE	000063277	R	10/15/2026	10/15/2026	1,154.97
LAUREN F HULETT	AIDE	000063278	R	10/15/2026	10/15/2026	980.51
ZACHARY J PEECHER	BLD	000063279	R	10/15/2026	10/15/2026	1,236.27
SEAN P TACKE	BLD	000063280	R	10/15/2026	10/15/2026	960.96
MARSHA A POHLMAN	RETTE	000063281	R	10/15/2026	10/15/2026	543.38
JESSIE N ADAMS	AIDE	900079326	R	10/01/2026	10/01/2026	876.04
ANGELA M ALLEN	CAF	900079327	R	10/01/2026	10/01/2026	964.62
AMY M ANKROM	TCH	900079328	R	10/01/2026	10/01/2026	1,446.19
D'VON AUNA	AIDE	900079329	R	10/01/2026	10/01/2026	435.23
ANDREW J BALL	BLD	900079330	R	10/01/2026	10/01/2026	1,138.19
BETH R BEHM	NURSE	900079331	R	10/01/2026	10/01/2026	1,784.30
ASHLEY C BEROLA	TCH	900079332	R	10/01/2026	10/01/2026	1,289.20
ELIZABETH K BIRCH	ASPRI	900079333	R	10/01/2026	10/01/2026	2,683.39
JAMIE A. BROWN	TCH	900079334	R	10/01/2026	10/01/2026	2,219.18
KYLIE M BUCHANAN	AIDE	900079335	R	10/01/2026	10/01/2026	536.84
RACHEL R. COOPER	TCH	900079336	R	10/01/2026	10/01/2026	2,739.40
JENNIFER MARIE COPELAND	AIDE	900079337	R	10/01/2026	10/01/2026	1,034.72
KARA L COX	TCH	900079338	R	10/01/2026	10/01/2026	2,921.42
GRACE CRAWFORD	TCH	900079339	R	10/01/2026	10/01/2026	1,163.04
TRAVIS L CREASEY	BLD	900079340	R	10/01/2026	10/01/2026	1,108.90
SHANNON N CRUM	COUNS	900079341	R	10/01/2026	10/01/2026	1,315.89
KEVIN M. CUMMINS	TECH	900079342	R	10/01/2026	10/01/2026	2,897.49
JOELLEN DANENBERGER	SEC	900079343	R	10/01/2026	10/01/2026	954.49
CARRIE J DAWDY	TCH	900079344	R	10/01/2026	10/01/2026	2,132.63
BREANNA P DION	AIDE	900079345	R	10/01/2026	10/01/2026	929.10
KAYLA ALYSE ENGLAND	TCH	900079346	R	10/01/2026	10/01/2026	1,499.48
AMANDA M FLESHMAN	TCH	900079347	R	10/01/2026	10/01/2026	1,675.42
COURTNEY FRY	TCH	900079348	R	10/01/2026	10/01/2026	2,323.41

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
BROOKE L FUCHS	AIDE	900079349	R	10/01/2026	10/01/2026	881.71
SHELLEY L HAAS	TCH	900079350	R	10/01/2026	10/01/2026	2,569.12
NOLAN R HART	AIDE	900079351	R	10/01/2026	10/01/2026	797.33
CARLI HEMPHILL	TCH	900079352	R	10/01/2026	10/01/2026	1,066.28
DANIEL J HILL	AIDE	900079353	R	10/01/2026	10/01/2026	731.03
CHRISTINA L IACONO	TCH	900079354	R	10/01/2026	10/01/2026	1,877.23
WENDY C KANLLAKAN	TCH	900079355	R	10/01/2026	10/01/2026	1,320.21
JENNA L KATTERHENRY	TCH	900079356	R	10/01/2026	10/01/2026	1,556.14
VINCENT E KING	BLD	900079357	R	10/01/2026	10/01/2026	1,294.63
KELSIE L KNOX	TCH	900079358	R	10/01/2026	10/01/2026	1,959.93
TRUDY L KUNZ	CAF	900079359	R	10/01/2026	10/01/2026	217.64
BRITTANY L LANE	AIDE	900079360	R	10/01/2026	10/01/2026	947.19
AUDREY P LANZOTTI	TCH	900079361	R	10/01/2026	10/01/2026	1,598.74
ERIK L LEHNEN	BLD	900079362	R	10/01/2026	10/01/2026	1,019.21
JOLENE M LUCA	TCH	900079363	R	10/01/2026	10/01/2026	2,459.42
TAYLOR L MAUS	TCH	900079364	R	10/01/2026	10/01/2026	1,863.05
STACEY R. MAXSON	TCH	900079365	R	10/01/2026	10/01/2026	2,581.86
CHELSEA A MCGLOTHLIN	NBEPR	900079366	R	10/01/2026	10/01/2026	3,143.55
JENNIFER D OGDEN-TOM	TCH	900079367	R	10/01/2026	10/01/2026	1,818.08
WHITNEY N PEECHER	TCH	900079368	R	10/01/2026	10/01/2026	2,314.37
HEATHER R PIDCOCK	DIRFS	900079369	R	10/01/2026	10/01/2026	1,908.09
MADISON D REYNOLDS	TCH	900079370	R	10/01/2026	10/01/2026	1,974.68
BRETT A RUPPEL	BLD	900079371	R	10/01/2026	10/01/2026	1,194.53
HOLLY M. RUPPEL	TCH	900079372	R	10/01/2026	10/01/2026	2,573.80
TAMI L SPAIN	TCH	900079373	R	10/01/2026	10/01/2026	1,423.81
EMILY K SWOROBOWICZ	TCH	900079374	R	10/01/2026	10/01/2026	2,602.59
MASON N WATSON	TCH	900079375	R	10/01/2026	10/01/2026	1,536.95
JESSICA R WISDOM	AIDE	900079376	R	10/01/2026	10/01/2026	234.57
MARY R BAUMAN	TCH	900079377	R	10/01/2026	10/01/2026	2,281.17
NICOLE M BURKE	TCH	900079378	R	10/01/2026	10/01/2026	2,504.73
REBECCA CURRY	AIDE	900079379	R	10/01/2026	10/01/2026	813.27
TONYA K. DELANEY	TCH	900079380	R	10/01/2026	10/01/2026	3,433.81
MARY M DILLON	TCH	900079381	R	10/01/2026	10/01/2026	2,185.31
KIRSTIN E GEBHARDT	TCH	900079382	R	10/01/2026	10/01/2026	1,837.92

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AIMEE K. GRAY	TCH	900079383	R	10/01/2026	10/01/2026	2,436.59
DANIEL HIRST	BLD	900079384	R	10/01/2026	10/01/2026	1,069.65
OLIVIA R KILLION	TCH	900079385	R	10/01/2026	10/01/2026	1,910.59
SARAH L KNEPLER	TCH	900079386	R	10/01/2026	10/01/2026	2,246.01
ANNA M LAUDERBACK	AIDE	900079387	R	10/01/2026	10/01/2026	820.86
CALEB B LEETHAM	AIDE	900079388	R	10/01/2026	10/01/2026	691.84
ANNA K LLEWELLYN	AIDE	900079389	R	10/01/2026	10/01/2026	592.67
BREANN N OSWALD	TCH	900079390	R	10/01/2026	10/01/2026	1,833.36
ZACH REUSCHEL	AIDE	900079391	R	10/01/2026	10/01/2026	867.93
AMANDA J ROBINSON	AIDE	900079392	R	10/01/2026	10/01/2026	777.26
JENNIFER M SPANN	SEC	900079393	R	10/01/2026	10/01/2026	1,221.67
MALLORY R. WAINMAN	TCH	900079394	R	10/01/2026	10/01/2026	2,284.18
JEAN S WARREN	TCH	900079395	R	10/01/2026	10/01/2026	1,760.15
BRIAN K BANDY	TCH	900079396	R	10/01/2026	10/01/2026	3,355.54
DILLON S BINKLEY	ATHDI	900079397	R	10/01/2026	10/01/2026	2,760.96
HEATHER J BROWN	CAF	900079398	R	10/01/2026	10/01/2026	537.54
MATTHEW A BROWN	DIRBL	900079399	R	10/01/2026	10/01/2026	2,436.64
KARIE I BULLARD	TCH	900079400	R	10/01/2026	10/01/2026	938.01
COURTNEY COLSON	CAF	900079401	R	10/01/2026	10/01/2026	915.68
TASHA L CREASEY	BLD	900079402	R	10/01/2026	10/01/2026	1,012.81
MEGAN M CURRY	CAF	900079403	R	10/01/2026	10/01/2026	892.25
MEGAN DELAI	TCH	900079404	R	10/01/2026	10/01/2026	1,998.85
ROBERT M DUNN	TCH	900079405	R	10/01/2026	10/01/2026	2,210.77
ALIXANDRA M EAGAN	CAF	900079406	R	10/01/2026	10/01/2026	941.63
CHAD D FORNOFF	SUB	900079407	R	10/01/2026	10/01/2026	980.18
KIMBERLY P GLYNN	TCH	900079408	R	10/01/2026	10/01/2026	983.85
JEFFREY HARRES	RETTE	900079409	R	10/01/2026	10/01/2026	137.97
KIMBERLY A. HEPPERLY	TCH	900079410	R	10/01/2026	10/01/2026	2,874.07
NEIL HOLDERREAD	TCH	900079411	R	10/01/2026	10/01/2026	1,705.81
SARA N INGELS	TCH	900079412	R	10/01/2026	10/01/2026	1,602.77
LINDSAY E. JOHNSON	TCH	900079413	R	10/01/2026	10/01/2026	1,713.73
TAYLEE K JULIAN	TCH	900079414	R	10/01/2026	10/01/2026	1,431.17
SHELLY J KENNEDY	TCH	900079415	R	10/01/2026	10/01/2026	2,913.37
STACEY R. KILLION	NURSE	900079416	R	10/01/2026	10/01/2026	2,571.21

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
AMY KING MABLY	COUNS	900079417	R	10/01/2026	10/01/2026	1,914.64
ALEX KRUCKEBERG	TCH	900079418	R	10/01/2026	10/01/2026	1,503.96
RENA J LACY	BLD	900079419	R	10/01/2026	10/01/2026	13,112.34
RENA J LACY	BLD	900079419	Q	10/01/2026	10/01/2026	-13,112.34
HATTIE LLEWELLYN	HSPRI	900079420	R	10/01/2026	10/01/2026	3,709.00
MAGGIE M MCCLAREY	TCH	900079421	R	10/01/2026	10/01/2026	2,733.97
KRISTEN D. MCGUIRE	TCH	900079422	R	10/01/2026	10/01/2026	2,180.83
MELISSA K MCHUGH	AIDE	900079423	R	10/01/2026	10/01/2026	917.69
COLTON L MIDDLETON	TCH	900079424	R	10/01/2026	10/01/2026	1,709.21
CATHERINE A. MILLS	SEC	900079425	R	10/01/2026	10/01/2026	1,083.71
JAMES S MOORE	BLD	900079426	R	10/01/2026	10/01/2026	791.69
BRAD A OWENS	BLD	900079427	R	10/01/2026	10/01/2026	1,246.41
KARA J. PECORARO	TCH19	900079428	R	10/01/2026	10/01/2026	2,281.76
DINA G PEECHER	SEC	900079429	R	10/01/2026	10/01/2026	892.47
JONATHAN D. REES	TCH	900079430	R	10/01/2026	10/01/2026	2,473.20
JASON T ROYER	ATHTR	900079431	R	10/01/2026	10/01/2026	1,772.80
CASEY R SPEARS	TCH	900079432	R	10/01/2026	10/01/2026	2,142.64
JAMES R SPIELMAN	BLD	900079433	R	10/01/2026	10/01/2026	840.07
BRITTANY A STONE	AIDE	900079434	R	10/01/2026	10/01/2026	756.10
GORDON A WELLS	SUB	900079435	R	10/01/2026	10/01/2026	353.60
MYAH M WORKMAN	AIDE	900079436	R	10/01/2026	10/01/2026	636.45
DARA EJ BAHLMANN	SUB	900079437	R	10/01/2026	10/01/2026	1,492.74
MICHAEL E BLISS	SUB	900079438	R	10/01/2026	10/01/2026	313.94
LILLY A BRALLEY	SUB	900079439	R	10/01/2026	10/01/2026	181.29
MICHAEL T CHEEK	SUB	900079440	R	10/01/2026	10/01/2026	539.38
ISABELLA COX	NSC	900079441	R	10/01/2026	10/01/2026	8.78
DARRIN R. CUMMINGS	SSO	900079442	R	10/01/2026	10/01/2026	1,534.06
DONALD L EDWARDS	SSO	900079443	R	10/01/2026	10/01/2026	357.39
SIERRA FOSTER	SUB	900079444	R	10/01/2026	10/01/2026	117.87
MARY CAROLE FREEBERG	RETTE	900079445	R	10/01/2026	10/01/2026	99.11
DAWN M HUDDLESTON	SUB	900079446	R	10/01/2026	10/01/2026	122.36
JOSEPH T HUMPHREY	SUB	900079447	R	10/01/2026	10/01/2026	304.77
SUZANNE M KELLER	ADM	900079448	R	10/01/2026	10/01/2026	5,461.00
PATRICK JOE KRALL	SUB	900079449	R	10/01/2026	10/01/2026	1,010.49

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
CHLOE C LEISCHNER	SUB	900079450	R	10/01/2026	10/01/2026	604.68
LINDA L LIVINGSTON	SUB	900079451	R	10/01/2026	10/01/2026	92.36
CYNTHIA D MOORE	DOS	900079452	R	10/01/2026	10/01/2026	1,267.23
LORI D NIEMEIER	CSBO	900079453	R	10/01/2026	10/01/2026	3,968.35
ANGELA M PEMBROOK	SUBS	900079454	R	10/01/2026	10/01/2026	52.44
LARRY R PIOTROWSKI	SSO	900079455	R	10/01/2026	10/01/2026	1,722.99
DONALD W RECTOR	SUBT	900079456	R	10/01/2026	10/01/2026	1,386.89
JANELLE L. ROGERS	SUBN	900079457	R	10/01/2026	10/01/2026	21.85
RONDA SCHEERER	SUB	900079458	R	10/01/2026	10/01/2026	244.72
DENISE TALBERT	DOS	900079459	R	10/01/2026	10/01/2026	1,301.10
TERRI L VANTINE	DOS	900079460	R	10/01/2026	10/01/2026	853.22
THOMAS J WILSEY	TECHA	900079461	R	10/01/2026	10/01/2026	676.33
MARK A. BALLENGER	TRN	900079462	R	10/01/2026	10/01/2026	1,100.31
DONNA J BELL	TRN	900079463	R	10/01/2026	10/01/2026	815.62
MELISSA CHARNESKI	TRN	900079464	R	10/01/2026	10/01/2026	149.16
MELISSA M COMBS	TRMON	900079465	R	10/01/2026	10/01/2026	921.69
EVA ELY	TRMON	900079466	R	10/01/2026	10/01/2026	428.11
KATHY J. GARNER	SUBT	900079467	R	10/01/2026	10/01/2026	284.36
KENNETH HILL	TRN	900079468	R	10/01/2026	10/01/2026	1,077.11
SETH C HILL	TRND	900079469	R	10/01/2026	10/01/2026	2,009.87
TECIA L KERR	TRN	900079470	R	10/01/2026	10/01/2026	976.81
ANGELA M. MARR	TRN	900079471	R	10/01/2026	10/01/2026	603.10
REBECCA KAY MENDENHALL	TRN	900079472	R	10/01/2026	10/01/2026	1,393.05
KRIS C. NEUMAN	SUBT	900079473	R	10/01/2026	10/01/2026	69.35
RODGER R PERRY	TRN	900079474	R	10/01/2026	10/01/2026	680.65
RODERICA H SANDHAAS	TRMON	900079475	R	10/01/2026	10/01/2026	848.33
RONALD E. SANDHAAS	TRN	900079476	R	10/01/2026	10/01/2026	967.30
TROY L SANSON	TRNM	900079477	R	10/01/2026	10/01/2026	2,260.38
WILLIAM R TALBERT	TRNFT	900079478	R	10/01/2026	10/01/2026	2,254.33
RENA J LACY	BLD	900079479	R	10/01/2026	10/01/2026	1,167.55
AMY M ANKROM	TCH	900079480	R	10/05/2026	10/05/2026	742.68
CHLOE C LEISCHNER	SUB	900079481	R	10/05/2026	10/05/2026	109.25
JESSIE N ADAMS	AIDE	900079482	R	10/15/2026	10/15/2026	941.08
ANGELA M ALLEN	CAF	900079483	R	10/15/2026	10/15/2026	1,088.76

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
AMY M ANKROM	TCH	900079484	R	10/15/2026	10/15/2026	1,448.14
D'VON AUNA	AIDE	900079485	R	10/15/2026	10/15/2026	533.86
ANDREW J BALL	BLD	900079486	R	10/15/2026	10/15/2026	1,137.60
BETH R BEHM	NURSE	900079487	R	10/15/2026	10/15/2026	2,100.98
ASHLEY C BEROLA	TCH	900079488	R	10/15/2026	10/15/2026	1,289.20
ELIZABETH K BIRCH	ASPRI	900079489	R	10/15/2026	10/15/2026	2,683.39
JAMIE A. BROWN	TCH	900079490	R	10/15/2026	10/15/2026	2,219.18
KYLIE M BUCHANAN	AIDE	900079491	R	10/15/2026	10/15/2026	968.70
RACHEL R. COOPER	TCH	900079492	R	10/15/2026	10/15/2026	2,739.40
JENNIFER MARIE COPELAND	AIDE	900079493	R	10/15/2026	10/15/2026	1,063.62
KARA L COX	TCH	900079494	R	10/15/2026	10/15/2026	2,921.42
GRACE CRAWFORD	TCH	900079495	R	10/15/2026	10/15/2026	1,204.49
TRAVIS L CREASEY	BLD	900079496	R	10/15/2026	10/15/2026	1,109.72
SHANNON N CRUM	COUNS	900079497	R	10/15/2026	10/15/2026	1,315.89
KEVIN M. CUMMINS	TECH	900079498	R	10/15/2026	10/15/2026	2,897.49
JOELLEN DANENBERGER	SEC	900079499	R	10/15/2026	10/15/2026	1,139.29
CARRIE J DAWDY	TCH	900079500	R	10/15/2026	10/15/2026	2,162.31
BREANNA P DION	AIDE	900079501	R	10/15/2026	10/15/2026	925.86
KAYLA ALYSE ENGLAND	TCH	900079502	R	10/15/2026	10/15/2026	1,499.48
AMANDA M FLESHMAN	TCH	900079503	R	10/15/2026	10/15/2026	1,675.42
COURTNEY FRY	TCH	900079504	R	10/15/2026	10/15/2026	2,331.58
BROOKE L FUCHS	AIDE	900079505	R	10/15/2026	10/15/2026	1,011.28
SHELLEY L HAAS	TCH	900079506	R	10/15/2026	10/15/2026	2,572.76
NOLAN R HART	AIDE	900079507	R	10/15/2026	10/15/2026	925.30
CARLI HEMPHILL	TCH	900079508	R	10/15/2026	10/15/2026	1,066.28
DANIEL J HILL	AIDE	900079509	R	10/15/2026	10/15/2026	855.37
CHRISTINA L IACONO	TCH	900079510	R	10/15/2026	10/15/2026	1,877.23
WENDY C KANLLAKAN	TCH	900079511	R	10/15/2026	10/15/2026	1,320.21
JENNA L KATTERHENRY	TCH	900079512	R	10/15/2026	10/15/2026	1,556.14
VINCENT E KING	BLD	900079513	R	10/15/2026	10/15/2026	1,294.63
KELSIE L KNOX	TCH	900079514	R	10/15/2026	10/15/2026	1,959.93
TRUDY L KUNZ	CAF	900079515	R	10/15/2026	10/15/2026	341.24
BRITTANY L LANE	AIDE	900079516	R	10/15/2026	10/15/2026	1,143.85
AUDREY P LANZOTTI	TCH	900079517	R	10/15/2026	10/15/2026	1,598.74

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						CASH
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
ERIK L LEHNEN	BLD	900079518	R	10/15/2026	10/15/2026	1,016.73
JOLENE M LUCA	TCH	900079519	R	10/15/2026	10/15/2026	2,459.42
TAYLOR L MAUS	TCH	900079520	R	10/15/2026	10/15/2026	1,863.05
STACEY R. MAXSON	TCH	900079521	R	10/15/2026	10/15/2026	2,581.86
CHELSEA A MCGLOTHLIN	NBEPR	900079522	R	10/15/2026	10/15/2026	3,143.55
JENNIFER D OGDEN-TOM	TCH	900079523	R	10/15/2026	10/15/2026	1,818.08
WHITNEY N PEECHER	TCH	900079524	R	10/15/2026	10/15/2026	2,314.37
HEATHER R PIDCOCK	DIRFS	900079525	R	10/15/2026	10/15/2026	1,908.09
MADISON D REYNOLDS	TCH	900079526	R	10/15/2026	10/15/2026	1,974.68
BRETT A RUPPEL	BLD	900079527	R	10/15/2026	10/15/2026	1,194.89
HOLLY M. RUPPEL	TCH	900079528	R	10/15/2026	10/15/2026	2,573.80
TAMI L SPAIN	TCH	900079529	R	10/15/2026	10/15/2026	1,423.81
EMILY K SWOROBOWICZ	TCH	900079530	R	10/15/2026	10/15/2026	2,602.59
MASON N WATSON	TCH	900079531	R	10/15/2026	10/15/2026	1,536.95
MARY R BAUMAN	TCH	900079532	R	10/15/2026	10/15/2026	2,281.17
NICOLE M BURKE	TCH	900079533	R	10/15/2026	10/15/2026	2,504.73
REBECCA CURRY	AIDE	900079534	R	10/15/2026	10/15/2026	933.44
TONYA K. DELANEY	TCH	900079535	R	10/15/2026	10/15/2026	3,433.81
MARY M DILLON	TCH	900079536	R	10/15/2026	10/15/2026	2,143.62
KIRSTIN E GEBHARDT	TCH	900079537	R	10/15/2026	10/15/2026	1,837.92
AIMEE K. GRAY	TCH	900079538	R	10/15/2026	10/15/2026	2,454.76
DANIEL HIRST	BLD	900079539	R	10/15/2026	10/15/2026	1,069.65
OLIVIA R KILLION	TCH	900079540	R	10/15/2026	10/15/2026	1,856.05
SARAH L KNEPLER	TCH	900079541	R	10/15/2026	10/15/2026	2,251.12
ANNA M LAUDERBACK	AIDE	900079542	R	10/15/2026	10/15/2026	940.55
CALEB B LEETHAM	AIDE	900079543	R	10/15/2026	10/15/2026	737.74
ANNA K LLEWELLYN	AIDE	900079544	R	10/15/2026	10/15/2026	706.40
BREANN N OSWALD	TCH	900079545	R	10/15/2026	10/15/2026	1,742.47
ZACH REUSCHEL	AIDE	900079546	R	10/15/2026	10/15/2026	1,060.26
AMANDA J ROBINSON	AIDE	900079547	R	10/15/2026	10/15/2026	923.11
JENNIFER M SPANN	SEC	900079548	R	10/15/2026	10/15/2026	1,316.91
MALLORY R. WAINMAN	TCH	900079549	R	10/15/2026	10/15/2026	2,284.18
JEAN S WARREN	TCH	900079550	R	10/15/2026	10/15/2026	1,698.77
BRIAN K BANDY	TCH	900079551	R	10/15/2026	10/15/2026	3,481.66

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
DILLON S BINKLEY	ATHDI	900079552	R	10/15/2026	10/15/2026	2,760.96
HEATHER J BROWN	CAF	900079553	R	10/15/2026	10/15/2026	748.94
MATTHEW A BROWN	DIRBL	900079554	R	10/15/2026	10/15/2026	2,436.64
KARIE I BULLARD	TCH	900079555	R	10/15/2026	10/15/2026	854.61
COURTNEY COLSON	CAF	900079556	R	10/15/2026	10/15/2026	1,052.54
TASHA L CREASEY	BLD	900079557	R	10/15/2026	10/15/2026	1,012.47
MEGAN M CURRY	CAF	900079558	R	10/15/2026	10/15/2026	1,009.16
MEGAN DELAI	TCH	900079559	R	10/15/2026	10/15/2026	1,998.85
ROBERT M DUNN	TCH	900079560	R	10/15/2026	10/15/2026	2,228.96
ALIXANDRA M EAGAN	CAF	900079561	R	10/15/2026	10/15/2026	1,201.80
KIMBERLY P GLYNN	TCH	900079562	R	10/15/2026	10/15/2026	1,000.45
KIMBERLY A. HEPPERLY	TCH	900079563	R	10/15/2026	10/15/2026	2,874.07
NEIL HOLDERREAD	TCH	900079564	R	10/15/2026	10/15/2026	1,705.81
SARA N INGELS	TCH	900079565	R	10/15/2026	10/15/2026	1,537.55
LINDSAY E. JOHNSON	TCH	900079566	R	10/15/2026	10/15/2026	1,777.19
TAYLEE K JULIAN	TCH	900079567	R	10/15/2026	10/15/2026	1,431.17
SHELLY J KENNEDY	TCH	900079568	R	10/15/2026	10/15/2026	2,913.37
STACEY R. KILLION	NURSE	900079569	R	10/15/2026	10/15/2026	3,000.61
AMY KING MABLY	COUNS	900079570	R	10/15/2026	10/15/2026	2,061.01
ALEX KRUCKEBERG	TCH	900079571	R	10/15/2026	10/15/2026	1,503.96
RENA J LACY	BLD	900079572	R	10/15/2026	10/15/2026	2,181.62
HATTIE LLEWELLYN	HSPRI	900079573	R	10/15/2026	10/15/2026	3,709.00
MAGGIE M MCCLAREY	TCH	900079574	R	10/15/2026	10/15/2026	2,733.97
KRISTEN D. MCGUIRE	TCH	900079575	R	10/15/2026	10/15/2026	2,180.83
MELISSA K MCHUGH	AIDE	900079576	R	10/15/2026	10/15/2026	463.49
COLTON L MIDDLETON	TCH	900079577	R	10/15/2026	10/15/2026	1,709.21
CATHERINE A. MILLS	SEC	900079578	R	10/15/2026	10/15/2026	1,389.04
JAMES S MOORE	BLD	900079579	R	10/15/2026	10/15/2026	766.12
BRAD A OWENS	BLD	900079580	R	10/15/2026	10/15/2026	1,246.41
KARA J. PECORARO	TCH19	900079581	R	10/15/2026	10/15/2026	2,281.76
DINA G PEECHER	SEC	900079582	R	10/15/2026	10/15/2026	982.97
JONATHAN D. REES	TCH	900079583	R	10/15/2026	10/15/2026	2,473.20
JASON T ROYER	ATHTR	900079584	R	10/15/2026	10/15/2026	1,604.57
CASEY R SPEARS	TCH	900079585	R	10/15/2026	10/15/2026	2,130.13

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CASH

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
JAMES R SPIELMAN	BLD	900079586	R	10/15/2026	10/15/2026	840.07
BRITTANY A STONE	AIDE	900079587	R	10/15/2026	10/15/2026	982.35
MYAH M WORKMAN	AIDE	900079588	R	10/15/2026	10/15/2026	950.20
DARRIN R. CUMMINGS	SSO	900079589	R	10/15/2026	10/15/2026	1,871.86
DONALD L EDWARDS	SSO	900079590	R	10/15/2026	10/15/2026	643.66
SUZANNE M KELLER	ADM	900079591	R	10/15/2026	10/15/2026	5,461.00
CYNTHIA D MOORE	DOS	900079592	R	10/15/2026	10/15/2026	1,831.29
LORI D NIEMEIER	CSBO	900079593	R	10/15/2026	10/15/2026	3,968.35
LARRY R PIOTROWSKI	SSO	900079594	R	10/15/2026	10/15/2026	2,059.53
DONALD W RECTOR	SUBT	900079595	R	10/15/2026	10/15/2026	1,725.44
DENISE TALBERT	DOS	900079596	R	10/15/2026	10/15/2026	1,277.95
TERRI L VANTINE	DOS	900079597	R	10/15/2026	10/15/2026	862.78
THOMAS J WILSEY	TECHA	900079598	R	10/15/2026	10/15/2026	682.21
MARK A. BALLENGER	TRN	900079599	R	10/15/2026	10/15/2026	1,202.44
DONNA J BELL	TRN	900079600	R	10/15/2026	10/15/2026	1,199.86
MELISSA CHARNESKI	TRN	900079601	R	10/15/2026	10/15/2026	55.81
MELISSA M COMBS	TRMON	900079602	R	10/15/2026	10/15/2026	1,028.55
EVA ELY	TRMON	900079603	R	10/15/2026	10/15/2026	488.40
KATHY J. GARNER	SUBT	900079604	R	10/15/2026	10/15/2026	405.89
KENNETH HILL	TRN	900079605	R	10/15/2026	10/15/2026	1,067.83
SETH C HILL	TRND	900079606	R	10/15/2026	10/15/2026	2,009.87
TECIA L KERR	TRN	900079607	R	10/15/2026	10/15/2026	1,033.74
ANGELA M. MARR	TRN	900079608	R	10/15/2026	10/15/2026	692.13
REBECCA KAY MENDENHALL	TRN	900079609	R	10/15/2026	10/15/2026	1,441.47
KRIS C. NEUMAN	SUBT	900079610	R	10/15/2026	10/15/2026	38.74
RODGER R PERRY	TRN	900079611	R	10/15/2026	10/15/2026	834.97
RODERICA H SANDHAAS	TRMON	900079612	R	10/15/2026	10/15/2026	890.06
RONALD E. SANDHAAS	TRN	900079613	R	10/15/2026	10/15/2026	1,133.33
TROY L SANSON	TRNM	900079614	R	10/15/2026	10/15/2026	2,132.99
WILLIAM R TALBERT	TRNFT	900079615	R	10/15/2026	10/15/2026	2,169.51
CHAD D FORNOFF	SUB	900079616	R	10/15/2026	10/15/2026	1,082.32
JEFFREY HARRES	RETTE	900079617	R	10/15/2026	10/15/2026	68.98
MELISSA K MCHUGH	AIDE	900079618	R	10/15/2026	10/15/2026	728.17
GORDON A WELLS	SUB	900079619	R	10/15/2026	10/15/2026	235.73

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EMPLOYEE NAME	**EMP TYPE**	**CHECK NUMBER**	**T**	**CHECK DATE**	**POSTING DATE**	**NET PAY**
ARTHUR T ARISMAN	SUB	900079620	R	10/15/2026	10/15/2026	248.22
DARA EJ BAHLMANN	SUB	900079621	R	10/15/2026	10/15/2026	1,743.61
MICHAEL E BLISS	SUB	900079622	R	10/15/2026	10/15/2026	372.88
LILLY A BRALLEY	SUB	900079623	R	10/15/2026	10/15/2026	947.00
MICHAEL T CHEEK	SUB	900079624	R	10/15/2026	10/15/2026	473.71
SARAH Q COOMBE	SUB	900079625	R	10/15/2026	10/15/2026	117.87
RYAN A CROTEAU	SUB	900079626	R	10/15/2026	10/15/2026	58.93
ADRIAN C DAVIS	SUB	900079627	R	10/15/2026	10/15/2026	484.95
ANDREW P FEENEY	SUB	900079628	R	10/15/2026	10/15/2026	124.11
SIERRA FOSTER	SUB	900079629	R	10/15/2026	10/15/2026	117.87
MARY CAROLE FREEBERG	RETTE	900079630	R	10/15/2026	10/15/2026	150.26
DAWN M HUDDLESTON	SUB	900079631	R	10/15/2026	10/15/2026	122.36
JOSEPH T HUMPHREY	SUB	900079632	R	10/15/2026	10/15/2026	305.89
PATRICK JOE KRALL	SUB	900079633	R	10/15/2026	10/15/2026	1,169.94
CHLOE C LEISCHNER	SUB	900079634	R	10/15/2026	10/15/2026	1,160.17
ANGELA M PEMBROOK	SUBS	900079635	R	10/15/2026	10/15/2026	367.08
RONDA SCHEERER	SUB	900079636	R	10/15/2026	10/15/2026	475.96
ERIKA SEPANSKI	SUB	900079637	R	10/15/2026	10/15/2026	741.26
JESSICA A SNODGRASS	SUBN	900079638	R	10/15/2026	10/15/2026	21.85

Summary Total $462,271.41

11 Check(s) Reported
314 Deposit(s) Reported

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