

Check Dates 12/16/2022 through 01/15/2023 - 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
JAMIE M HULETT	AIDE	000059898	R		1,665.25		98.09	1,567.16	112.17	70.91	125.62				1,258.46
LAUREN F HULETT	AIDE	000059899	R		1,423.96		87.23	1,336.73	113.19	66.17	107.16				1,050.21
ZACHARY J PEECHER	BLD	000059900	R	1,487.50	3.04		114.14	1,376.40	129.75	68.13	110.43	36.45			1,031.64
CHRISTOPHER CANSLER	CAF	000059907	R		172.25		7.75	164.50							164.50
		000059907	Q		-172.25		-7.75	-164.50							-164.50
JAMIE M HULETT	AIDE	000059909	R		373.25		39.95	333.30		9.83	26.79				296.68
		000059909	Q		-373.25		-39.95	-333.30		-9.83	-26.79				-296.68
LAUREN F HULETT	AIDE	000059910	R		328.39		37.93	290.46		14.38	23.35				252.73
		000059910	Q		-328.39		-37.93	-290.46		-14.38	-23.35				-252.73
ZACHARY J PEECHER	BLD	000059912	R	1,487.50			114.01	1,373.49	129.40	67.99	110.20	36.45			1,029.45
		000059912	Q	-1,487.50			-114.01	-1,373.49	-129.40	-67.99	-110.20	-36.45			-1,029.45
CHRISTOPHER CANSLER	CAF	000059915	R		172.25		7.75	164.50							164.50
JAMIE M HULETT	AIDE	000059917	R		373.25		39.95	333.30		9.83	26.79				296.68
LAUREN F HULETT	AIDE	000059918	R		328.39		37.93	290.46		14.38	23.35				252.73
ZACHARY J PEECHER	BLD	000059919	R	1,487.50			114.01	1,373.49	129.40	67.99	110.20	36.45			1,029.45
KENNETH HILL	TRN	900064873	R		1,268.48		57.08	1,211.40	44.19	59.96	97.04				1,010.21
DONALD R EDWARDS	SSO	900064874	R		607.00			607.00			46.43				560.57
AMY M ANKROM	AIDE	900064876	R		1,392.90		227.80	1,165.10		51.00	93.92				1,020.18
ANDREW J BALL	BLD	900064877	R	1,226.67			91.77	1,134.90	57.77	51.18	91.05				934.90
RACHELLE M BANDELOW	AIDE	900064878	R		1,286.16		57.88	1,228.28	40.61	60.80	98.39				1,028.48
EMILY C BURGNER	AIDE	900064886	R		1,497.51		66.84	1,430.67	67.12	70.82	113.58				1,179.15
MICHAEL CHEEK	BLD	900064887	R	1,212.75	-0.63		54.55	1,157.57	16.37	57.30	92.73				991.17
RACHEL M CRAIN	AIDE	900064891	R		1,776.16		74.63	1,701.53		68.50	135.87	155.51			1,341.65
TRAVIS L CREASEY	BLD	900064892	R	1,312.50			92.53	1,219.97	67.98	60.39	97.85	55.40			938.35
JOELLEN DANENBERGER	SEC	900064894	R		1,668.39		133.53	1,534.86	173.77	75.98	123.16	22.00			1,139.95
THOMAS A HARTLEY	AIDE	900064899	R		1,537.16		117.93	1,419.23	65.75	50.25	113.86				1,189.37
JONELLE D HINNEN	AIDE	900064903	R		1,639.85		128.74	1,511.11	68.89	74.80	121.24	27.12			1,219.06
JAMI R HUESING	NURSE	900064905	R		3,048.91		260.35	2,788.56	182.85	131.36	231.47				2,242.88
JESSICA L JACKSON	AIDE	900064907	R		1,380.17		145.84	1,234.33	96.59	61.10	99.18	-11.58			989.04
ANGELA M JOHNSON	CAF	900064908	R		1,230.74		78.53	1,152.21	33.00	57.03	92.38				969.80
JAYCI JOHNSON	AIDE	900064909	R		1,361.90		61.29	1,300.61	53.12	64.38	104.19				1,078.92
KIMBERLY S. JONES	AIDE	900064910	R		1,917.87		107.65	1,810.22	98.80	89.61	144.94	8.00			1,468.87
VINCENT E KING	BLD	900064913	R	1,334.17	14.09		97.24	1,251.02	63.44	61.93	100.34	12.00			1,013.31
KELSIE L KNOX	AIDE	900064915	R		1,517.99		42.51	1,475.48		59.70	70.58				1,345.20
TRUDY L KUNZ	CAF	900064916	R		681.59		30.67	650.92		32.22	52.14				566.56

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MORGAN M LONERGAN	AIDE	900064918	R		1,284.91		215.72	1,069.19	29.97	52.92	86.21				900.09
ANGELA M. MARR	SEC	900064922	R		1,518.07		737.31	780.76		38.65	64.95				677.16
SAMANTHA MARTIN	AIDE	900064923	R		1,497.04		85.26	1,411.78	64.86	63.21	113.16	-17.89			1,188.44
DANIELLE R MENSER	AIDE	900064928	R		1,535.79		13.82	1,521.97	135.41	75.34	22.27				1,288.95
NICHOLAS R. MORRISON	AIDE	900064929	R		1,873.86		103.12	1,770.74	165.27	87.65	133.89	276.79			1,107.14
BRIAN K. NICKELSON	BLD	900064930	R	1,487.50	16.42		88.14	1,415.78	112.98	65.08	113.48	172.83			951.41
AMANDA J ROBINSON	AIDE	900064936	R		1,320.00		233.71	1,086.29		53.77	87.64				944.88
NICOLE R RUOT	AIDE	900064937	R		1,546.35		69.59	1,476.76	65.45	73.10	118.29				1,219.92
BRETT A RUPPEL	BLD	900064939	R	1,250.00	1.88		92.90	1,158.98	60.66	52.37	92.97				952.98
ANDREA L STONE	AIDE	900064945	R		1,668.64		75.09	1,593.55	86.67	78.88	127.66				1,300.34
WHITNEY R SUTERA	AIDE	900064946	R		1,607.83		259.15	1,348.68	52.65	66.76	108.70				1,120.57
ALEXANDRA THOMSEN	AIDE	900064948	R		1,356.60		61.05	1,295.55	52.61	64.13	103.78				1,075.03
McKENZIE WARD	AIDE	900064950	R		1,416.71		81.64	1,335.07	56.56	66.09	107.01	-6.38			1,111.79
ROSE M. YARKO-LAZZERI	AIDE	900064952	R		1,757.93		152.61	1,605.32	226.21	68.17	80.82	984.10			246.02
ELYSE M COPELIN	AIDE	900064957	R		1,455.76		283.87	1,171.89	40.25	58.01	111.37	30.80			931.46
REBECCA CURRY	AIDE	900064958	R		1,589.42		179.46	1,409.96	58.77	69.79	113.33				1,168.07
DANIEL HIRST	BLD	900064964	R	1,312.50	5.28		91.93	1,225.85	68.69	55.68	98.31	8.03			995.14
KATHRYN L LOGSDON	SEC	900064965	R		1,356.25		109.79	1,246.46	9.09	61.70	100.02				1,075.65
LUANNE M. LOVING	AIDE	900064966	R		2,392.30		107.65	2,284.65	151.05	106.42	183.01				1,844.17
ZACH REUSCHEL	AIDE	900064970	R		1,343.10		178.55	1,164.55	44.38	57.65	93.71	-53.67			1,022.48
JENNIFER M SPANN	SEC	900064972	R		2,140.14		348.82	1,791.32	167.84	88.67	144.40	18.28			1,372.13
BREANNA L WOODS	AIDE	900064975	R		1,548.54		96.96	1,451.58	29.60	58.52	116.38	30.80			1,216.28
SHERRY V BEHL	CAF	900064978	R		1,009.45		45.43	964.02	43.35	47.72	77.23				795.72
HEATHER J BROWN	CAF	900064980	R		1,513.12		131.97	1,381.15	61.18	61.70	110.86				1,147.41
TASHA L CREASEY	BLD	900064983	R	1,216.20	0.70		210.86	1,006.04	42.90	49.80	81.15	23.40			808.79
CASSIE A. DORSEY	ATHTR	900064984	R		1,992.85		142.95	1,849.90	143.57	86.57	148.37	104.70			1,366.69
NICOLE M ICENOGLE	AIDE	900064986	R		1,660.02		227.08	1,432.94	81.63	70.93	115.33	38.79			1,126.26
STACEY R. KILLION	NURSE	900064989	R		4,354.72		787.15	3,567.57	190.33	149.92	295.56	20.00			2,911.76
BRITTANY L LANE	BLD	900064992	R	1,193.69	719.32		119.53	1,793.48	122.40	82.84	134.20	35.20			1,418.84
JANICE A. McCANN	BLD	900064997	R	2,039.17			145.24	1,893.93	191.85	93.75	151.90				1,456.43
CATHERINE A. MILLS	SEC	900065000	R		1,918.75		261.00	1,657.75	162.21	82.06	133.42	26.84			1,253.22
DINA G PEECHER	SEC	900065001	R		1,439.94		157.62	1,282.32	51.29	63.47	103.05				1,064.51
LINDSEY PRATHER	AIDE	900065002	R		1,021.86		45.98	975.88		48.31	78.18	39.60			809.79
JAMES R SPIELMAN	BLD	900065007	R	1,334.17	0.32		108.89	1,225.60	111.65	60.67	98.35	217.16			737.77
DARRIN R. CUMMINGS	SSO	900065014	R		2,829.74		127.34	2,702.40	277.07	133.77	216.47	141.49			1,933.60

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EARL GREEN	AIDE	900065015	R		1,430.00		141.57	1,288.43	51.90	63.78	48.02				1,124.73
LARRY R PIOTROWSKI	SSO	900065029	R		2,625.79		126.02	2,499.77	221.09	123.74	175.92				1,979.02
MARK A. BALLENGER	TRN	900065037	R		1,863.30		83.85	1,779.45	323.98	81.41	142.54				1,231.52
ROBERT BARTH	TRN	900065038	R		977.28		43.98	933.30	113.63	46.20	74.76				698.71
JASON E. CRAIN	TRN	900065039	R		179.32			179.32	10.00	28.88	13.72				126.72
EVA ELY	TRMON	900065040	R		1,114.88		50.17	1,064.71	130.48	52.70	85.29				796.24
BRIAN L FOX	TRN	900065041	R		1,340.28		60.31	1,279.97	106.37	63.36	102.53				1,007.71
RICHARD M GOMEZ	TRN	900065043	R		1,209.08		1.88	1,207.20	20.00		3.20				1,184.00
RYLEI HILL	TRMON	900065044	R		847.60		197.07	650.53	7.34	32.20	52.69				558.30
SHELLY M KAUFMAN	TRN	900065046	R		2,535.11		156.48	2,378.63	238.21	117.74	190.69	44.86			1,787.13
TECIA L KERR	TRN	900065047	R		1,719.84		193.86	1,525.98	78.56	68.87	122.66	26.20			1,229.69
REBECCA KAY MENDENHALL	TRN	900065048	R		1,873.43		84.30	1,789.13	167.47	88.56	143.31				1,389.79
KRIS C. NEUMAN	TRN	900065049	R		105.47			105.47		5.22	8.07				92.18
RODGER R PERRY	TRN	900065050	R		755.82			755.82		24.08	57.82				673.92
RONALD E. SANDHAAS	TRN	900065051	R		1,206.45		54.29	1,152.16	38.27	57.03	92.29				964.57
TROY L SANSON	TRNM	900065052	R	2,296.67	405.27		205.64	2,496.30	271.71	143.57	200.27	29.21			1,851.54
LORI L STEPHENS	TRN	900065053	R		1,269.29		246.25	1,023.04	20.08	50.64	92.58	101.51			758.23
WILLIAM R TALBERT	TRNFT	900065054	R		5,077.43		248.94	4,828.49	885.48	232.40	386.86	596.66			2,727.09
TROY L SANSON	TRNM	900065055	R		220.48		9.92	210.56		10.42	16.87				183.27
KENNETH HILL	TRN	900065057	R		546.25		24.58	521.67		25.82	41.79				454.06
DONALD R EDWARDS	SSO	900065058	R		201.75			201.75			15.44				186.31
AMY M ANKROM	AIDE	900065060	R		121.50		5.47	116.03			9.29				106.74
ANDREW J BALL	BLD	900065061	R	1,226.67	-63.75		88.90	1,074.02	50.47	48.16	86.16				889.23
RACHELLE M BANDELOW	AIDE	900065062	R		361.43		16.26	345.17		17.09	27.65				300.43
EMILY C BURGNER	AIDE	900065069	R		350.12		15.76	334.36		16.55	26.79				291.02
MICHAEL CHEEK	BLD	900065070	R	1,212.75	64.10		57.46	1,219.39	23.79	60.36	97.67				1,037.57
RACHEL M CRAIN	AIDE	900065074	R		347.70		30.40	317.30			26.60				290.70
TRAVIS L CREASEY	BLD	900065075	R	1,312.50	63.00		95.37	1,280.13	75.20	63.37	102.67	55.40			983.49
JOELLEN DANENBERGER	SEC	900065077	R		387.73		75.90	311.83	34.31	15.44	25.19	22.00			214.89
THOMAS A HARTLEY	AIDE	900065082	R		391.72		66.39	325.33			26.23				299.10
JONELLE D HINNEN	AIDE	900065086	R		373.57		71.76	301.81		14.94	24.37	27.12			235.38
JAMI R HUESING	NURSE	900065088	R		767.24		157.68	609.56		23.50	56.92				529.14
JESSICA L JACKSON	AIDE	900065090	R		346.19		81.42	264.77		13.11	21.45	6.31			223.90
ANGELA M JOHNSON	CAF	900065091	R		252.98		34.53	218.45		10.81	17.58				190.06
KIMBERLY S. JONES	AIDE	900065092	R		506.54		44.14	462.40		22.89	36.98	8.00			394.53

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VINCENT E KING	BLD	900065095	R	1,334.17	74.45		99.96	1,308.66	69.20	64.78	104.96	12.00			1,057.72
KELSIE L KNOX	AIDE	900065097	R		335.17		6.97	328.20		2.91	11.32				313.97
TRUDY L KUNZ	CAF	900065098	R		48.10		2.16	45.94		2.27	3.68				39.99
MORGAN M LONERGAN	AIDE	900065100	R		318.85		172.25	146.60		7.26	12.31				127.03
ANGELA M. MARR	SEC	900065104	R		353.82		115.92	237.90		11.78	19.42				206.70
SAMANTHA MARTIN	AIDE	900065105	R		348.39		33.57	314.82		8.91	25.28	-17.89			298.52
DANIELLE R MENSER	AIDE	900065110	R		376.02		101.38	274.64		13.59	24.03	57.97			179.05
NICHOLAS R. MORRISON	AIDE	900065111	R		603.58		50.31	553.27	26.16	27.39	44.41	91.06			364.25
BRIAN K. NICKELSON	BLD	900065112	R	1,487.50	84.43		91.20	1,480.73	120.77	68.29	118.69	179.63			993.35
AMANDA J ROBINSON	AIDE	900065118	R		307.20		188.13	119.07		5.89	10.17				103.01
NICOLE R RUOT	AIDE	900065119	R		354.28		15.94	338.34		16.75	27.11				294.48
BRETT A RUPPEL	BLD	900065121	R	1,250.00	62.25		95.62	1,216.63	67.58	55.22	97.59				996.24
ANDREA L STONE	AIDE	900065126	R		361.20		16.25	344.95		17.08	27.63				300.24
WHITNEY R SUTERA	AIDE	900065127	R		304.98		206.31	98.67		4.88	8.60				85.19
ALEXANDRA THOMSEN	AIDE	900065129	R		307.95		13.86	294.09		14.56	23.56				255.97
McKENZIE WARD	AIDE	900065131	R		338.63		33.13	305.50		15.12	24.54	-6.38			272.22
ELYSE M COPELIN	AIDE	900065137	R		228.76		44.60	184.16		9.12	17.50	30.80			126.74
REBECCA CURRY	AIDE	900065138	R		255.64		119.44	136.20		6.74	11.30				118.16
DANIEL HIRST	BLD	900065144	R	1,312.50			91.69	1,220.81	68.08	55.43	97.91	8.03			991.36
KATHRYN L LOGSDON	SEC	900065145	R		341.70		64.14	277.56		13.74	22.41				241.41
LUANNE M. LOVING	AIDE	900065146	R		449.79		20.24	429.55		14.59	34.41				380.55
ZACH REUSCHEL	AIDE	900065150	R		313.06		53.46	259.60		12.85	20.94	-17.89			243.70
JENNIFER M SPANN	SEC	900065152	R		645.78		281.57	364.21	8.48	18.03	30.08	18.28			289.34
BREANNA L WOODS	AIDE	900065155	R		241.76		38.16	203.60			16.41	30.80			156.39
SHERRY V BEHL	CAF	900065158	R		153.40		6.90	146.50		7.25	11.73				127.52
HEATHER J BROWN	CAF	900065160	R		288.50		76.86	211.64		3.81	17.19				190.64
TASHA L CREASEY	BLD	900065163	R	1,216.20			210.83	1,005.37	42.83	49.77	81.10	23.40			808.27
CASSIE A. DORSEY	ATHTR	900065164	R	1,929.67	3,353.82		291.03	4,992.46	784.69	242.13	400.11	104.70			3,460.83
		900065164	Q	-1,929.67	-3,353.82		-291.03	-4,992.46	-784.69	-242.13	-400.11	-104.70			-3,460.83
NICOLE M ICENOGLE	AIDE	900065166	R		277.42		164.86	112.56		5.57	9.56	38.79			58.64
STACEY R. KILLION	NURSE	900065169	R		1,026.94		637.40	389.54			40.99	20.00			328.55
BRITTANY L LANE	BLD	900065172	R	1,193.69	48.30		94.73	1,147.26	59.25	56.79	92.05	35.20			903.97
JANICE A. McCANN	BLD	900065177	R	2,039.17			145.24	1,893.93	191.85	93.75	151.90				1,456.43
CATHERINE A. MILLS	SEC	900065180	R		481.99		196.35	285.64		14.14	23.51	26.84			221.15
DINA G PEECHER	SEC	900065181	R		339.89		108.12	231.77		11.47	18.90				201.40

Check Dates 12/16/2022 through 01/15/2023 - Check Number

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
LINDSEY PRATHER	AIDE	900065182	R		250.12		11.26	238.86		11.82	19.14	39.60			168.30
JAMES R SPIELMAN	BLD	900065187	R	1,334.17			108.88	1,225.29	111.62	60.65	98.33	217.16			737.53
DARRIN R. CUMMINGS	SSO	900065189	R		654.16		29.44	624.72	33.31	30.92	50.05	32.71			477.73
EARL GREEN	AIDE	900065190	R		724.55		34.86	689.69		34.14	55.43				600.12
LARRY R PIOTROWSKI	SSO	900065199	R		622.91		34.19	588.72	125.00	29.14	47.65				386.93
MARK A. BALLENGER	TRN	900065203	R		320.14		14.41	305.73	32.01	8.46	24.49				240.77
ROBERT BARTH	TRN	900065204	R		150.90		6.79	144.11	7.55	7.13	11.55				117.88
JASON E. CRAIN	TRN	900065205	R		108.94			108.94	10.00	25.39	8.33				65.22
EVA ELY	TRMON	900065206	R		336.18		15.13	321.05	90.00	15.89	25.71				189.45
BRIAN L FOX	TRN	900065207	R		321.50		14.47	307.03	1.54	15.20	24.59				265.70
RICHARD M GOMEZ	TRN	900065209	R		215.69			215.69	20.00						195.69
RYLEI HILL	TRMON	900065210	R		158.21		7.12	151.09		7.48	12.10				131.51
SHELLY M KAUFMAN	TRN	900065212	R		651.37		33.21	618.16	32.65	30.60	49.53	44.86			460.52
TECIA L KERR	TRN	900065213	R		307.72		130.32	177.40		2.11	14.63	26.20			134.46
REBECCA KAY MENDENHALL	TRN	900065214	R		386.26		17.38	368.88	7.72	18.26	29.55				313.35
RODGER R PERRY	TRN	900065215	R		105.67			105.67			8.08				97.59
RONALD E. SANDHAAS	TRN	900065216	R		164.63		7.41	157.22		7.78	12.60				136.84
TROY L SANSON	TRNM	900065217	R	2,296.67	1,229.04		242.71	3,283.00	444.78	182.51	263.28	29.21			2,363.22
LORI L STEPHENS	TRN	900065218	R		495.93		211.45	284.48		14.08	33.41	101.51			135.48
WILLIAM R TALBERT	TRNFT	900065219	R		3,299.78		168.95	3,130.83	476.45	148.32	250.87	418.90			1,836.29
CASSIE A. DORSEY	ATHTR	900065221	R	1,929.67	1,967.13		228.63	3,668.17	484.52	176.57	294.03	104.70			2,608.35

Summary Totals		\$41,329.50						\$153,451.54		\$7,188.81		\$4,894.98			
				\$128,410.39			\$16,288.35		\$10,172.85		\$11,956.73				\$119,238.17

15 Check(s) Reported  
 146 Deposit(s) Reported

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