

Check Dates 07/20/2022 through 08/18/2022 - Check Number

EMPLOYEE NAME	EMP	CHECK	CONTRACT	OTHER	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET		
	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
ZACHARY J PEECHER	BLD	000059520	R	1,487.50			96.65	1,390.85	136.59	68.85	111.52	36.45			1,037.44
KATHRYN L LOGSDON	SEC	000059532	R		974.40		113.12	861.28		42.63	69.24				749.41
ZACHARY J PEECHER	BLD	000059535	R	1,487.50			96.65	1,390.85	136.59	68.85	111.52	36.45			1,037.44
RACHELLE M BANDELOW	AIDE	900063353	R		64.03		2.88	61.15		3.03	4.90				53.22
TRAVIS L CREASEY	BLD	900063356	R	1,312.50	-0.32		75.16	1,237.02	75.13	61.23	99.15	23.40			978.11
JOELLEN DANENBERGER	SEC	900063358	R		591.65		26.62	565.03	63.38	27.97	45.26				428.42
TIMOTHY EDWARD GARRISON	BLD	900063359	R	1,312.50	-0.47		99.45	1,212.58	61.72	60.02	97.28	28.05			965.51
JESSICA L JACKSON	AIDE	900063360	R		497.23		22.38	474.85	11.51	23.51	38.04				401.79
KIMBERLY S. JONES	AIDE	900063361	R		574.80		25.87	548.93		27.17	43.97				477.79
VINCENT E KING	BLD	900063362	R	1,334.17			103.34	1,230.83	68.92	60.93	98.75	12.00			990.23
ANGELA M. MARR	SEC	900063363	R		199.32		8.97	190.35		9.42	15.25				165.68
BRIAN K. NICKELSON	BLD	900063365	R	1,487.50	6.34		94.41	1,399.43	116.12	64.27	112.20	171.82			935.02
BRETT A RUPPEL	BLD	900063367	R	1,250.00	-3.00		-0.14	1,247.14	76.34	56.73	95.39				1,018.68
DANIEL HIRST	BLD	900063370	R	1,312.50	0.32		135.79	1,177.03	67.93	53.26	94.56	-28.05			989.33
JENNIFER M SPANN	SEC	900063372	R		917.52		41.29	876.23	64.73	43.37	70.19				697.94
MICHAEL CHEEK	BLD	900063374	R	1,312.50			59.06	1,253.44	41.75	62.05	100.41	46.49			1,002.74
TASHA L CREASEY	BLD	900063375	R	1,312.50			78.27	1,234.23	74.80	61.09	98.93	23.40			976.01
CASSIE A. DORSEY	ATHTR	900063376	R	1,929.67	2,110.19		217.70	3,822.16	539.54	184.20	306.30	101.40			2,690.72
JANICE A. McCANN	BLD	900063378	R	2,039.17			127.88	1,911.29	199.04	94.61	153.23				1,464.41
JAMES R SPIELMAN	BLD	900063382	R	1,334.17	1.12		91.57	1,243.72	118.93	61.56	99.75	217.16			746.32
JONATHAN A. FORBES	TRN	900063390	R		798.05		35.91	762.14		31.06	61.05				670.03
SHELLY M KAUFMAN	TRN	900063392	R		377.40		16.98	360.42	11.88	17.84	28.87				301.83
JULIE L KORTE	TRMON	900063393	R		848.34		3.51	844.83	12.54	35.15	64.90				732.24
TROY L SANSON	TRNM	900063394	R	2,296.67	4.69		187.61	2,113.75	225.34	124.63	169.62				1,594.16
WILLIAM R TALBERT	TRNFT	900063395	R	1,619.17	2,954.42		229.90	4,343.69	991.80	210.01	348.04	457.36			2,336.48
		900063395	Q	-1,619.17	-2,954.42		-229.90	-4,343.69	-991.80	-210.01	-348.04	-457.36			-2,336.48
		900063396	R		2,954.42		157.04	2,797.38	478.19	133.47	224.17	295.44			1,666.11
		900063398	R		299.46		13.48	285.98		7.49	22.91	29.95			225.63
RACHELLE M BANDELOW	AIDE	900063400	R		417.04		18.77	398.27		19.71	31.91				346.65
TRAVIS L CREASEY	BLD	900063404	R	1,312.50			75.17	1,237.33	75.17	61.25	99.18	23.40			978.33
JOELLEN DANENBERGER	SEC	900063406	R		851.31		38.31	813.00	92.25	40.24	65.12				615.39
TIMOTHY EDWARD GARRISON	BLD	900063407	R	1,312.50	-0.24		99.46	1,212.80	61.75	60.03	97.29	28.05			965.68
JONELLE D HINNEN	AIDE	900063410	R		118.46		5.33	113.13		5.60	9.06				98.47
JAMI R HUESING	NURSE	900063411	R		616.07		127.72	488.35		17.50	47.13				423.72
JESSICA L JACKSON	AIDE	900063413	R		568.42		25.58	542.84	18.31	26.87	43.48				454.18

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
KIMBERLY S. JONES	AIDE	900063414	R		1,167.42		52.53	1,114.89	39.27	55.19	89.31				931.12
VINCENT E KING	BLD	900063416	R	1,334.17	11.69		103.86	1,242.00	70.03	61.48	99.65	12.00			998.84
ANGELA M. MARR	SEC	900063419	R		558.43		25.13	533.30		26.40	42.72				464.18
BRIAN K. NICKELSON	BLD	900063422	R	1,487.50	3.48		94.28	1,396.70	115.79	64.14	111.97	171.54			933.26
NICOLE R RUOT	AIDE	900063424	R		337.35		15.18	322.17		15.95	25.81				280.41
BRETT A RUPPEL	BLD	900063425	R	1,250.00	1.43		56.31	1,195.12	70.10	54.16	95.74				975.12
DANIEL HIRST	BLD	900063434	R	1,312.50	0.32		135.79	1,177.03	67.93	53.26	94.56	-28.05			989.33
LUANNE M. LOVING	AIDE	900063435	R		490.33		22.06	468.27		16.51	37.51				414.25
JENNIFER M SPANN	SEC	900063438	R		1,384.80		62.32	1,322.48	118.28	65.46	105.94				1,032.80
BREANNA L WOODS	AIDE	900063439	R		66.46		2.99	63.47			5.08				58.39
MICHAEL CHEEK	BLD	900063442	R	1,312.50			59.06	1,253.44	41.75	62.05	100.41	46.49			1,002.74
TASHA L CREASEY	BLD	900063444	R	1,312.50			78.27	1,234.23	74.80	61.09	98.93	23.40			976.01
CASSIE A. DORSEY	ATHTR	900063445	R	1,929.67	887.21		162.67	2,654.21	282.59	126.38	212.74	101.40			1,931.10
STACEY R. KILLION	NURSE	900063447	R		1,208.86		154.40	1,054.46		25.52	92.48	20.00			916.46
JANICE A. McCANN	BLD	900063453	R	2,039.17			127.88	1,911.29	199.04	94.61	153.23				1,464.41
CATHERINE A. MILLS	SEC	900063456	R		661.60		29.77	631.83	45.51	31.28	50.61				504.43
DINA G PEECHER	SEC	900063458	R		565.95		25.47	540.48		26.75	43.30				470.43
JAMES R SPIELMAN	BLD	900063462	R	1,334.17			91.52	1,242.65	118.81	61.51	99.66	217.16			745.51
DARRIN R. CUMMINGS	SSO	900063464	R		76.25		3.43	72.82		3.60	5.84	3.81			59.57
LARRY R PIOTROWSKI	SSO	900063468	R		78.75		12.12	66.63		3.30	6.02				57.31
MARK A. BALLENGER	TRN	900063471	R		66.77		3.00	63.77	6.68		5.11				51.98
ROBERT BARTH	TRN	900063472	R		44.31		1.99	42.32	2.22	2.09	3.39				34.62
JASON E. CRAIN	TRN	900063473	R		49.37			49.37	10.00	22.44	3.78				13.15
EVA ELY	TRMON	900063474	R		208.65			208.65	30.00	10.33	15.97				152.35
JONATHAN A. FORBES	TRN	900063475	R		539.17		24.26	514.91		18.82	41.25				454.84
RYLEI HILL	TRMON	900063476	R		120.90		5.44	115.46		5.72	9.25				100.49
SHELLY M KAUFMAN	TRN	900063478	R		896.38		40.34	856.04	62.31	42.37	68.58				682.78
TECIA L KERR	TRN	900063479	R		49.37		2.22	47.15			3.78				43.37
JULIE L KORTE	TRMON	900063480	R		449.37			449.37		15.58	34.38				399.41
REBECCA KAY MENDENHALL	TRN	900063481	R		250.92		11.29	239.63		11.86	19.20				208.57
RONALD E. SANDHAAS	TRN	900063482	R		462.06		20.79	441.27		21.84	35.35				384.08
TROY L SANSON	TRNM	900063483	R	2,296.67	-315.01		173.22	1,808.44	188.70	109.52	145.17				1,365.05
LORI L STEPHENS	TRN	900063484	R		473.69		151.32	322.37		15.96	36.24				270.17
WILLIAM R TALBERT	TRNFT	900063485	R		2,241.01		124.94	2,116.07	264.64	98.08	169.60	224.10			1,359.65
CASSIE A. DORSEY	ATHTR	900063488	R		543.50		24.46	519.04		20.69	41.58				456.77

Check Summary Report

Check Dates 07/20/2022 through 08/18/2022 - Check Number

<u>EMPLOYEE NAME</u>	<u>EMP TYPE</u>	<u>CHECK NUMBER</u>	<u>T</u>	<u>CONTRACT PAY</u>	<u>OTHER + PAY</u>	<u>TAXABLE + BENS</u>	<u>FED TAX - SHELTER</u>	<u>FED TAX = GROSS</u>	<u>FEDERAL - TAX</u>	<u>STATE - TAX</u>	<u>SOC SEC - TAX</u>	<u>OTHER REIMBURSE - DEDS</u>	<u>+ DEDS</u>	<u>TAXABLE - BENS</u>	<u>NET = PAY</u>
TROY L SANSON	TRNM	900063490	R		316.94		14.26	302.68		14.98	24.25				263.45

Summary Totals				\$39,442.70	\$27,684.28		\$4,234.36	\$62,892.62		\$3,034.51		\$1,837.26			\$48,325.03
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3 Check(s) Reported  
68 Deposit(s) Reported

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