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Check Summary Report

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Check Dates 06/21/2024 through 07/18/2024 - Check Number

	EMP	CHECK		CONTRACT	OTHER	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET	
EMPLOYEE NAME	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
ZACHARY J PEECHER	BLD	000060938	R	1,561.59	2.24		141.17	1,422.66	131.05	70.42	114.22	36.45			1,070.52
		000060946	R	1,666.67	2.00		145.89	1,522.78	143.07	75.38	122.24	36.45			1,145.64
ANDREW J BALL	BLD	900070939	R	1,312.50			116.26	1,196.24	60.88	53.49	96.03	9.95			975.89
MICHAEL CHEEK	BLD	900070940	R	1,378.18			62.02	1,316.16	36.24	65.15	105.43	47.30			1,062.04
TRAVIS L CREASEY	BLD	900070941	R	1,378.18			119.22	1,258.96	68.41	62.32	101.05	23.40			1,003.78
JOELLEN DANENBERGER	SEC	900070943	R		620.79		27.94	592.85	59.29	29.35	47.49				456.72
VINCENT E KING	BLD	900070945	R	1,416.59			84.41	1,332.18	65.30	65.94	106.79	12.00			1,082.15
ANGELA M. MARR	SEC	900070946	R		245.26		11.04	234.22		11.59	18.77				203.86
BRIAN K. NICKELSON	BLD	900070947	R	1,561.59	3.00		113.15	1,451.44	113.01	66.12	116.42	178.90			976.99
BRETT A RUPPEL	BLD	900070949	R	1,312.50	1.58		119.43	1,194.65	60.69	53.41	95.91				984.64
DANIEL HIRST	BLD	900070952	R	1,378.18	1.66		83.94	1,295.90	72.84	58.42	103.89	21.45			1,039.30
JENNIFER M SPANN	SEC	900070953	R		1,065.50		47.95	1,017.55	82.44	50.37	81.51	20.76			782.47
TASHA L CREASEY	BLD	900070955	R	1,378.18	4.80		241.81	1,141.17	54.27	56.49	92.06	25.05			913.30
CASSIE A. DORSEY	ATHTR	900070956	R	2,025.84	349.73		183.90	2,191.67	180.33	102.76	175.84	174.70			1,558.04
STACEY R. KILLION	NURSE	900070957	R		332.82		114.98	217.84			25.46	20.00			172.38
CATHERINE A. MILLS	SEC	900070958	R		370.85		16.69	354.16	10.42	17.53	28.37				297.84
BRAD A OWENS	BLD	900070960	R	1,535.20	1.24		129.44	1,407.00	161.17	69.65	112.92				1,063.26
LINDSEY PRATHER	AIDE	900070961	R		174.14		7.84	166.30		8.23	13.33				144.74
JAMES R SPIELMAN	BLD	900070962	R	1,416.59	0.34		124.06	1,292.87	115.48	64.00	103.78	217.16			792.45
DARRIN R. CUMMINGS	SSO	900070964	R		791.52		35.62	755.90	142.26	37.42	60.55	39.58			476.09
DONALD L EDWARDS	SSO	900070965	R		630.00		28.35	601.65	69.61	29.78	48.20				454.06
KENNETH D KISSEL	SSO	900070966	R		420.75			420.75	25.00	20.83	32.19				342.73
LARRY R PIOTROWSKI	SSO	900070968	R		722.07		32.49	689.58	125.00	34.13	55.24				475.21
THOMAS J WILSEY	TECHA	900070971	R	1,312.50	-1.58		58.99	1,251.93	67.56	61.97	100.29	500.00			522.11
BRIAN L FOX	TRN	900070972	R		950.19		42.76	907.43	57.41	44.92	72.69				732.41
TROY L SANSON	TRNM	900070974	R	2,411.59	19.82		193.46	2,237.95	285.89	130.78	179.58	29.21			1,612.49
WILLIAM R TALBERT	TRNFT	900070975	R		2,082.96		154.03	1,928.93	254.39	89.76	154.73	297.22			1,132.83
ANDREW J BALL	BLD	900071191	R	1,378.34			119.23	1,259.11	68.43	56.60	101.07	9.95			1,023.06
MICHAEL CHEEK	BLD	900071192	R	1,447.50			65.14	1,382.36	50.81	68.43	110.74	47.30			1,105.08
TRAVIS L CREASEY	BLD	900071193	R	1,447.50			122.34	1,325.16	76.35	65.60	106.36	23.40			1,053.45
JOELLEN DANENBERGER	SEC	900071195	R		119.62		5.38	114.24	25.00	5.65	9.15				74.44
VINCENT E KING	BLD	900071198	R	1,500.00			88.16	1,411.84	73.27	69.89	113.17	12.00			1,143.51
ANGELA M. MARR	SEC	900071199	R		238.80		10.75	228.05		11.29	18.27				198.49
BRIAN K. NICKELSON	BLD	900071200	R	1,666.67			117.74	1,548.93	124.70	70.95	124.23	189.11			1,039.94
BRETT A RUPPEL	BLD	900071202	R	1,378.34	0.83		122.36	1,256.81	68.15	56.49	100.89				1,031.28

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EMPLOYEE NAME	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	= PAY
RACHELLE M BANDELOW	SEC	900071203	R		27.86		1.25	26.61		1.32	2.13			23.16
DANIEL HIRST	BLD	900071205	R	1,447.50			86.99	1,360.51	80.59	61.62	109.06	21.45		1,087.79
JENNIFER M SPANN	SEC	900071207	R		1,325.38		59.64	1,265.74	112.22	62.65	101.39			989.48
TASHA L CREASEY	BLD	900071209	R	1,447.50	4.86		244.94	1,207.42	62.22	59.77	97.37	25.05		963.01
CASSIE A. DORSEY	ATHTR	900071210	R	2,127.42	625.83		200.90	2,552.35	223.62	120.62	204.74	174.70		1,828.67
STACEY R. KILLION	NURSE	900071211	R		212.10		109.54	102.56			16.23	20.00		66.33
CATHERINE A. MILLS	SEC	900071213	R		408.94		18.40	390.54	14.05	19.33	31.28			325.88
BRAD A OWENS	BLD	900071215	R	3,990.00	-1.00		239.81	3,749.19	326.43	185.58	300.55			2,936.63
LINDSEY PRATHER	AIDE	900071216	R		204.00		9.18	194.82		9.64	15.61			169.57
JAMES R SPIELMAN	BLD	900071217	R	1,500.00			127.80	1,372.20	125.00	67.92	110.14	217.16		851.98
THOMAS J WILSEY	TECHA	900071224	R	1,378.34	1.57		62.10	1,317.81	75.47	65.23	105.56	500.00		571.55
BRIAN L FOX	TRN	900071225	R		1,144.29		51.49	1,092.80	78.25	54.09	87.54			872.92
TROY L SANSON	TRNM	900071227	R	2,532.50	28.11		199.28	2,361.33	300.69	136.89	189.46	29.21		1,705.08
WILLIAM R TALBERT	TRNFT	900071228	R		2,208.02		159.66	2,048.36	280.66	95.67	164.30	309.72		1,198.01
Summary Totals				\$46,287.49				\$56,969.46		\$2,775.44		\$3,268.63		
					\$15,340.89		\$4,658.92		\$4,607.92		\$4,584.22			\$41,733.25
2 Check(s) Reported														
47 Deposit(s) Reported														

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