

05.25.02.00.00-010008

Check Summary Report

PAGE: 1

Check Dates 04/25/2025 through 05/15/2025 - 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
CHRISTOPHER CANSLER	CAF	000061876	R		74.25		3.34	70.91		3.51	5.68				61.72
JAMIE M HULETT	AIDE	000061877	R		1,253.61		104.82	1,148.79	55.43	49.03	92.20				952.13
LAUREN F HULETT	AIDE	000061878	R		1,102.30		98.01	1,004.29	64.87	49.71	80.62				809.09
ZACHARY J PEECHER	BLD	000061879	R	1,666.67			142.47	1,524.20	140.97	75.45	122.34	36.45			1,148.99
ELIZABETH L BAUMBERGER	SUB	000061880	R		240.00		23.76	216.24	35.00	10.70	3.48				167.06
KAREN E DENNIS	SUB	000061881	R		120.00		11.88	108.12			1.74				106.38
MARSHA A POHLMAN	RETTE	000061882	R		600.00			600.00	50.56	21.86	45.90				481.68
GERALD A. DENNIS SKILBEC	SUBA	000061883	R		780.00			780.00	78.00	38.61	11.31				652.08
CHRISTOPHER CANSLER	CAF	000061911	R		77.70		3.50	74.20		3.67	5.95				64.58
JAMIE M HULETT	AIDE	000061912	R		1,399.05		111.37	1,287.68	69.94	55.90	103.32				1,058.52
LAUREN F HULETT	AIDE	000061913	R		1,245.26		103.53	1,141.73	81.09	56.52	89.94				914.18
ZACHARY J PEECHER	BLD	000061914	R	1,666.67	1.40		142.53	1,525.54	141.13	75.51	122.45	36.45			1,150.00
ELIZABETH L BAUMBERGER	SUB	000061915	R		600.00		59.40	540.60	35.00	26.76	8.70				470.14
MARSHA A POHLMAN	RETTE	000061916	R		540.00			540.00	50.00	18.89	41.31				429.80
GERALD A. DENNIS SKILBEC	SUBA	000061917	R		900.00			900.00	96.67	44.55	13.05				745.73
SHEILA L BRADEN	SUBT	000061918	R		199.60			199.60		9.88	15.27				174.45
OLGA R LOPEZ	SOCIA	900074116	R	2,937.77	24.90		366.63	2,596.04	399.03	122.63	38.07	47.32			1,988.99
JODI ACREE	ASPRI	900074117	R	3,458.34			505.47	2,952.87	184.47	146.17	43.31	1215.33			1,363.59
ANGELA M ALLEN	CAF	900074118	R		1,205.13		102.64	1,102.49	15.25	54.57	88.49				944.18
BASMA ALSAMMA	PREKA	900074119	R		1,076.25		48.43	1,027.82	19.45	43.04	82.34				882.99
AMY M ANKROM	AIDE	900074120	R		466.56		46.19	420.37		12.97	6.77				400.63
ANDREW J BALL	BLD	900074121	R	1,378.34			115.90	1,262.44	66.56	56.61	101.32	9.95			1,028.00
KATHERINE BARRETT	TCH	900074122	R	2,152.70			78.26	2,074.44	185.50	96.81	30.39	82.80			1,678.94
ASHLEY C BEROLA	TCH	900074123	R	1,698.99			155.67	1,543.32	143.26	76.39	23.85	98.51			1,201.31
TYLER T BEROLA	TCH	900074124	R	2,168.99			248.42	1,920.57	188.53	95.07	30.62	90.50			1,515.85
ELIZABETH K BIRCH	TCH	900074125	R	2,407.32			53.54	2,353.78	177.08	116.51	34.48	105.66			1,920.05
MOLLY K BOOHER	TCH	900074126	R	2,879.16			82.34	2,796.82	165.74	138.44	40.97				2,451.67
JAMIE A. BROWN	TCH	900074127	R	2,670.28			293.44	2,376.84	158.35	111.78	38.72	55.40			2,012.59
VICTORRIA S CHAMBERS	PREKA	900074128	R		815.04		36.68	778.36		38.53	62.35				677.48
MICHAEL CHEEK	BLD	900074129	R	1,447.50	0.35		65.15	1,382.70	46.15	68.44	110.76	47.30			1,110.05
JULIA CONNER	TCHPT	900074130	R		1,485.54		163.24	1,322.30	48.90	65.45	21.54				1,186.41
RACHEL R. COOPER	TCH	900074131	R	3,260.29			44.04	3,216.25	486.99	159.20	47.10	156.60			2,366.36
JENNIFER MARIE COPELAND	AIDE	900074132	R		1,053.60		47.41	1,006.19		49.81	80.60	53.11			822.67
KARA L COX	TCH	900074133	R	3,261.69			57.31	3,204.38	279.15	158.62	46.93	56.60			2,663.08
GRACE CRAWFORD	TCH	900074134	R	1,666.79			259.51	1,407.28	83.94	63.78	23.78	10.08			1,225.70

Check Dates 04/25/2025 through 05/15/2025 - 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
TRAVIS L CREASEY	BLD	900074135	R	1,447.50	4.00		129.14	1,322.36	73.75	65.46	106.16	23.40			1,053.59
CAMERON CUMMINGS	TCH	900074136	R	1,813.23			57.82	1,755.41	125.71	86.89	25.71	13.35			1,503.75
KEVIN M. CUMMINS	TECH	900074137	R	4,009.64			180.43	3,829.21	593.01	171.91	306.74	32.00			2,725.55
JAMES DAMBACHER	TCH	900074138	R	2,649.73			26.21	2,623.52	144.95	112.23	38.42	521.00			1,806.92
JOELLEN DANENBERGER	SEC	900074139	R		1,286.81		143.55	1,143.26	118.93	56.59	91.89	22.00			853.85
SKYLER E DAVIS	TCH	900074140	R	1,690.95			242.79	1,448.16	88.84	71.68	23.69	52.33			1,211.62
CARRIE J DAWDY	TCH	900074141	R	2,428.66			126.37	2,302.29	107.94	102.21	34.09	58.13			1,999.92
AMANDA M FLESHMAN	TCH	900074142	R	2,339.37			573.48	1,765.89	413.75	69.78	25.94	54.20			1,202.22
BRIAN L FOX	TCHPT	900074143	R		2,048.13		42.48	2,005.65	184.76	99.28	68.95				1,652.66
COURTNEY FRY	TCH	900074144	R	2,340.80	13.50		23.28	2,331.02	26.51	103.63	34.14	36.30			2,130.44
EARL GREEN	TCHPT	900074145	R		86.55		0.86	85.69		4.24	1.25				80.20
SHELLEY L HAAS	TCH	900074146	R	3,306.06			196.09	3,109.97	203.32	153.94	45.57	381.60			2,325.54
NOLAN R HART	AIDE	900074147	R		960.90		60.64	900.26	6.69	44.56	72.18	21.12			755.71
CARLI HEMPHILL	TCH	900074148	R	1,666.79			165.99	1,500.80	95.16	68.41	24.17	250.00			1,063.06
CHRISTINA L IACONO	TCH	900074149	R	2,260.36			239.49	2,020.87	157.57	100.03	32.25	54.20			1,676.82
MATTHEW JOKISCH	NBEPR	900074150	R	3,750.00			69.55	3,680.45	460.28	182.18	53.90	3.00			2,981.09
WENDY C KANLLAKAN	TCH	900074151	R	2,850.35			858.01	1,992.34	212.21	92.74	40.17	62.75			1,584.47
JENNA L KATTERHENRY	TCH	900074152	R	1,745.46			288.36	1,457.10	89.91	66.25	25.17	121.25			1,154.52
RICHARD A KING	AIDE	900074153	R		1,186.60		53.40	1,133.20		56.09	90.78				986.33
VINCENT E KING	BLD	900074154	R	1,500.00			67.50	1,432.50	72.00	70.91	114.75	12.00			1,162.84
KELSIE L KNOX	TCH	900074155	R	1,627.10			81.17	1,545.93	17.24	70.65	23.59	52.33			1,382.12
COLLIN E KRAMER	AIDE	900074156	R		992.70		44.67	948.03	11.47	46.93	75.94	18.00			795.69
TRUDY L KUNZ	CAF	900074157	R		465.75		20.96	444.79		22.02	35.63				387.14
AUDREY P LANZOTTI	TCH	900074158	R	2,084.55			60.03	2,024.52	201.00	94.34	29.65	89.95			1,609.58
JOLENE M LUCA	TCH	900074159	R	2,742.29			127.12	2,615.17	145.55	129.45	39.76	55.40			2,245.01
ANGELA M. MARR	SEC	900074160	R		1,127.31		1037.23	90.08		4.46	10.77				74.85
SAMANTHA MARTIN	AIDE	900074161	R		1,145.55		113.92	1,031.63	19.83	43.23	82.87	-12.37			898.07
TAYLOR L MAUS	TCH	900074162	R	2,339.37			279.40	2,059.97	141.82	101.97	32.38	55.40			1,728.40
STACEY R. MAXSON	TCH	900074163	R	3,014.20			86.78	2,927.42	224.42	144.91	42.88	105.88			2,409.33
KATELYNN MORAN	TCH	900074164	R	1,745.46			248.26	1,497.20	94.73	68.23	24.48	99.45			1,210.31
BRIAN K. NICKELSON	BLD	900074165	R	1,666.67	0.60		114.44	1,552.83	122.90	70.99	124.53	166.73			1,067.68
WHITNEY N PEECHER	TCH	900074166	R	2,542.44			25.14	2,517.30	243.81	118.73	36.87	55.40			2,062.49
HEATHER R PIDCOCK	DIRFS	900074167	R	2,291.67	100.23		218.60	2,173.30		107.58	174.49	41.13			1,850.10
CORINNE B PRICE	TCH	900074168	R	1,666.79			65.99	1,600.80	35.08	79.24	24.17	55.40			1,406.91
PARLEE A REEVE	NURSE	900074169	R		2,309.77		103.94	2,205.83	53.92	109.19	176.70				1,866.02

Check Dates 04/25/2025 through 05/15/2025 - 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
MADISON D REYNOLDS	TCH	900074170	R	2,399.40			230.15	2,169.25	175.37	101.50	33.54	54.20			1,804.64
BRETT A RUPPEL	BLD	900074171	R	1,378.34	0.83		119.03	1,260.14	66.28	56.50	101.15				1,036.21
HOLLY M. RUPPEL	TCH	900074172	R	3,104.71			100.71	3,004.00	390.30	148.70	45.02	56.60			2,363.38
SARAH B SMITH	TCH	900074173	R	3,329.30			499.03	2,830.27	455.24	134.22	48.27	56.60			2,135.94
DARCI M STECK	TCH	900074174	R	2,708.10			26.78	2,681.32	174.26	116.84	39.27				2,350.95
HANNAH D STECK	AIDE	900074175	R		1,100.23		49.51	1,050.72	21.74	52.01	84.16				892.81
WHITNEY R SUTERA	PREKA	900074176	R		1,191.82		185.37	1,006.45	5.65	49.82	81.09				869.89
EMILY K SWOROBOWICZ	TCH	900074177	R	2,979.92			279.52	2,700.40	197.17	121.91	42.85				2,338.47
McKENZIE WARD	AIDE	900074178	R		1,080.76		106.03	974.73	44.14	48.25	79.94	-0.86			803.26
JESSICA R WISDOM	AIDE	900074179	R		303.00		13.64	289.36		14.32	23.18				251.86
RACHELLE M BANDELOW	SEC	900074180	R		1,363.12		61.34	1,301.78	35.18	64.44	104.28				1,097.88
MARY R BAUMAN	TCH	900074181	R	2,879.16			119.07	2,760.09	225.84	136.62	40.87	249.12			2,107.64
NICOLE M BURKE	TCH	900074182	R	3,073.10	60.00		120.14	3,012.96	392.27	149.14	44.14	58.10			2,369.31
MELISSA CHARNESKI	TCH	900074183	R	1,087.20	600.36		60.94	1,626.62	152.05	74.07	61.35	132.59			1,206.56
REBECCA CURRY	AIDE	900074184	R		1,159.68		189.06	970.62	2.06	48.05	78.24	38.04			804.23
TONYA K. DELANEY	TCH	900074185	R	3,764.56			104.08	3,660.48	269.38	181.19	53.62	57.87			3,098.42
MARY M DILLON	TCH	900074186	R	2,631.28			494.20	2,137.08		88.15	32.23	93.35			1,923.35
KIRSTIN E GEBHARDT	TCH	900074187	R	2,434.91			292.35	2,142.56	172.17	106.06	32.50	104.01			1,727.82
DANIEL HIRST	BLD	900074188	R	1,447.50	1.12		205.08	1,243.54	64.29	55.68	100.12	19.44			1,004.01
OLIVIA R KILLION	TCH	900074189	R	2,062.85			29.68	2,033.17	159.04	94.76	29.78	44.92			1,704.67
SARAH L KNEPLER	TCH	900074190	R	2,625.27	90.00		56.55	2,658.72	314.34	131.61	38.94	155.40			2,018.43
ANNA K LLEWELLYN	AIDE	900074191	R		745.45		174.96	570.49	15.38	28.24	46.21				480.66
LUANNE M. LOVING	AIDE	900074192	R		1,612.74		72.33	1,540.41	101.60	68.41	123.37				1,247.03
ABIGAIL MAGRATH	TCH	900074193	R	2,040.76			383.26	1,657.50	156.96	82.05	28.76	431.62			958.11
RYAN L MCDONALD	TCH	900074194	R	2,075.58			141.82	1,933.76	168.61	89.84	28.34				1,646.97
JENNIFER D OGDEN-TOM	TCH	900074195	R	3,013.52			888.70	2,124.82	213.04	99.30	40.67	56.60			1,715.21
BREANN N OSWALD	TCH	900074196	R	1,544.88			72.25	1,472.63	91.78	67.02	21.57	102.03			1,190.23
BRANDON J RADFORD	JHPRI	900074197	R	3,631.25			56.57	3,574.68	409.09	171.07	52.35				2,942.17
ZACH REUSCHEL	AIDE	900074198	R		954.02		78.71	875.31	4.20	43.33	70.24	-12.37			769.91
AMANDA J ROBINSON	AIDE	900074199	R		1,077.08		96.88	980.20		48.52	78.70				852.98
JENNIFER M SPANN	SEC	900074200	R		1,511.06		316.91	1,194.15	100.57	59.11	96.55	44.57			893.35
HOLLY A VANVELDHUIZEN	TCH	900074201	R	1,682.81			730.79	952.02	75.00	29.49	21.37	52.33			773.83
MALLORY R. WAINMAN	TCH	900074202	R	2,774.72			82.85	2,691.87	321.63	133.25	39.43	94.05			2,103.51
EMILY R YATES	TCH	900074203	R	1,144.55			230.86	913.69	28.87	45.23	16.34	52.33			770.92
BRIAN K BANDY	TCH	900074204	R	3,750.93	705.60		92.68	4,363.85	641.09	209.96	106.17	63.87			3,342.76

Check Dates 04/25/2025 through 05/15/2025 - 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
SHERRY V BEHL	CAF	900074205	R		789.75		35.54	754.21	15.98	37.33	60.41				640.49
MIGUEL T BOHRER	AIDE	900074206	R		847.80		104.12	743.68		28.97	59.81	23.47			631.43
HEATHER J BROWN	CAF	900074207	R		1,022.04		149.12	872.92	3.96	35.37	70.29	73.28			690.02
MATTHEW A BROWN	DIRBL	900074208	R	3,281.25			168.32	3,112.93	453.68	174.09	249.44				2,235.72
JOSEPH K COULTON	TCH	900074209	R	2,117.41			20.94	2,096.47	84.65	103.78	30.70				1,877.34
TASHA L CREASEY	BLD	900074210	R	1,447.50			226.43	1,221.07	61.59	60.44	98.40	25.05			975.59
MEGAN DELAI	TCH	900074211	R	2,173.59			65.80	2,107.79	84.66	92.58	30.87	46.12			1,853.56
CASSIE A. DORSEY	ATHTR	900074212	R	2,127.42	319.48		183.78	2,263.12	186.64	106.15	181.55	174.70			1,614.08
ALIXANDRA M EAGAN	CAF	900074213	R		1,037.10		180.24	856.86	46.20	42.41	69.12	8.00			691.13
CHAD D FORNOFF	TCHPT	900074214	R		1,492.12		14.76	1,477.36		65.29	21.64				1,390.43
AIMEE K. GRAY	TCH	900074215	R	3,047.54	60.00		750.59	2,356.95	134.46	99.03	34.91	74.20			2,014.35
JEFFREY HARRES	RETTE	900074216	R		240.00			240.00		4.04	3.48				232.48
LAUREN M HEMMERLE	TCH	900074217	R	2,663.42			26.34	2,637.08	231.51	130.54	38.62	52.33			2,184.08
KIMBERLY A. HEPPEPLY	TCH	900074218	R	3,415.05			33.77	3,381.28	473.30	167.37	49.52	56.60			2,634.49
NEIL HOLDERREAD	TCH	900074219	R	1,698.99	22.50		74.00	1,647.49	112.76	81.55	24.14	54.20			1,374.84
DAWN M HUDDLESTON	TCHPT	900074220	R		1,570.35		15.53	1,554.82		76.96	22.77				1,455.09
LINDSAY E. JOHNSON	TCH	900074221	R	2,073.34	34.50		90.72	2,017.12	178.62	93.97	29.55	81.95			1,633.03
TAYLEE K JULIAN	TCH	900074222	R	1,699.34			183.49	1,515.85	96.96	69.16	24.64	52.33			1,272.76
SHELLY J KENNEDY	TCH	900074223	R	3,166.27			211.33	2,954.94	227.72	140.39	43.30	56.60			2,486.93
STACEY R. KILLION	NURSE	900074224	R		3,327.30		488.62	2,838.68	93.31	109.16	236.26	7.63			2,392.32
ALEX KRUCKEBERG	TCH	900074225	R	1,764.17	13.65		204.42	1,573.40	103.69	77.88	25.80	52.33			1,313.70
BRITTANY L LANE	TRN	900074226	R		1,461.42		137.58	1,323.84	49.05	65.53	106.31	535.20			567.75
HATTIE LLEWELLYN	HSPRI	900074227	R	4,999.59			213.34	4,786.25	1072.73	213.41	70.12	22.10			3,407.89
BLAKE J LUCAS	ATHDI	900074228	R	3,910.35			116.31	3,794.04	524.69	181.93	55.57				3,031.85
MAGGIE M MCCLAREY	TCH	900074229	R	3,016.93			86.81	2,930.12	159.18	139.16	42.92	55.40			2,533.46
KRISTEN D. MCGUIRE	TCH	900074230	R	3,064.89			154.64	2,910.25	369.67	144.06	43.36	368.29			1,984.87
CATHERINE A. MILLS	SEC	900074231	R		1,542.54		271.76	1,270.78	108.87	62.90	102.52	26.84			969.65
JAMES S MOORE	BLDS	900074232	R		893.02			893.02	26.80	44.20	68.32				753.70
BRAD A OWENS	BLD	900074233	R	1,662.50	0.40		131.80	1,531.10	173.79	75.79	122.86				1,158.66
KARA J. PECORARO	TCH19	900074234	R	2,618.19	116.10		177.04	2,557.25	283.90	114.83	39.65	55.40			2,063.47
DINA G PEECHER	SEC	900074235	R		1,120.78		142.75	978.03	14.47	48.41	78.68				836.47
LINDSEY PRATHER	AIDE	900074236	R	-781.01	1,001.38		9.92	210.45		10.42	16.86				183.17
JONATHAN D. REES	TCH	900074237	R	3,034.26			97.80	2,936.46	396.60	145.35	43.01	104.27			2,247.23
KAYLIE M ROWLAND	CAF	900074238	R		865.80		38.96	826.84		33.09	66.23				727.52
TANNER W SHAFER	TCH	900074239	R	2,083.83			99.48	1,984.35	153.18	92.35	29.43	78.73			1,630.66

Check Dates 04/25/2025 through 05/15/2025 - 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
CASEY R SPEARS	TCH	900074240	R	2,459.27			156.29	2,302.98	51.55	108.12	34.83	169.01			1,939.47
JAMES R SPIELMAN	BLD	900074241	R	1,500.00			124.47	1,375.53	123.13	68.09	110.39	209.95			863.97
JOSEPH VIOLA	COUNS	900074242	R	3,654.18			36.14	3,618.04	264.29	179.09	52.99	55.40			3,066.27
KRISTY L WEIDHUNER	TCH	900074243	R	2,298.67			156.13	2,142.54	167.49	106.06	32.39	57.32			1,779.28
GORDON A WELLS	TCHPT	900074244	R		1,045.04		10.34	1,034.70	67.54	51.22	15.15				900.79
ARTHUR T ARISMAN	SUB	900074245	R		240.00		23.76	216.24			3.48				212.76
LOUIS R BEHL	SUB	900074246	R		120.00		11.88	108.12	15.00	5.35	1.74				86.03
ZACHARY L BREWER	SUB	900074247	R		840.00		83.16	756.84		29.63	12.18				715.03
KYLIE M BUCHANAN	SUBA	900074248	R		741.43			741.43		36.70	56.72				648.01
MARY C CODY	RETTE	900074249	R		240.00			240.00		11.88	3.48				224.64
SUSAN L CODY	SUB	900074250	R		240.00		23.76	216.24		2.87	3.48				209.89
DARRIN R. CUMMINGS	SSO	900074251	R		2,238.80		100.75	2,138.05	300.65	105.83	171.27	111.94			1,448.36
DONALD L EDWARDS	SSO	900074252	R		1,008.42		45.38	963.04	108.94	47.67	77.14				729.29
SIERRA FOSTER	SUB	900074253	R		1,995.40		197.55	1,797.85	13.12	88.99	28.93				1,666.81
HAILEE C HAMILTON	SUB	900074254	R		314.21		31.11	283.10		14.01	4.56				264.53
PAIGE M HIGH	SUB	900074255	R		360.00		23.76	336.24		16.64	12.66				306.94
DANIEL J HILL	SUBA	900074256	R		600.00			600.00		21.86	45.90				532.24
PEYTON N KIRKPATRICK	SOCIA	900074257	R	2,499.85			144.19	2,355.66	197.74	110.73	34.52	55.40			1,957.27
KENNETH D KISSEL	SSO	900074258	R		724.76			724.76	25.00	35.88	55.45				608.43
JILINDA LARSON	ADM	900074259	R	7,034.44			69.57	6,964.87	1223.53	344.76	102.00				5,294.58
SARAH D LAWHORN	SUBA	900074260	R		720.00			720.00		35.64	55.08				629.28
GAVIN MOLLOY	SUB	900074261	R		1,080.00			1,080.00	24.67	53.46	82.62				919.25
CYNTHIA D MOORE	DOS	900074262	R	1,670.53	18.33		121.00	1,567.86	85.54	77.61	129.20	168.89			1,106.62
LORI D NIEMEIER	CSBO	900074263	R	5,062.09			285.15	4,776.94	701.51	236.46	71.44	75.00			3,692.53
LIESL L PIEPER	SUB	900074264	R		540.00		41.58	498.42		24.67	15.27				458.48
LARRY R PIOTROWSKI	SSO	900074265	R		2,131.43		95.91	2,035.52	161.89	100.76	163.06				1,609.81
JANELLE L. ROGERS	SUBN	900074266	R		171.25			171.25		8.48	13.10				149.67
RONDA SCHEERER	SUB	900074267	R		720.00		17.82	702.18		34.76	43.92				623.50
SARAH E SEASOCK	NSC	900074268	R	4,295.53				4,295.53		212.62	328.61				3,754.30
DENISE TALBERT	DOS	900074269	R	1,688.03	213.67		147.39	1,754.31	125.58	86.84	140.75	202.19			1,198.95
TERRI L VANTINE	DOS	900074270	R	1,330.00	93.57		106.94	1,316.63	148.06	65.17	105.62	142.36			855.42
THOMAS J WILSEY	TECHA	900074271	R	1,378.34	2.81		62.15	1,319.00	73.34	65.29	105.66	500.00			574.71
NITA RAYE GONDEK	TRN	900074272	R	900.05				900.05	18.89	44.55	68.85				767.76
MARK A. BALLENGER	TRN	900074273	R		1,590.44		71.57	1,518.87	336.25	67.35	121.67				993.60
ROBERT BARTH	TRN	900074274	R		831.45		37.42	794.03	85.42	39.30	63.61				605.70

05.25.02.00.00-010008

Check Summary Report

PAGE: 6

Check Dates 04/25/2025 through 05/15/2025 - 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
MELISSA M COMBS	TRMON	900074275	R		987.30		44.43	942.87	20.95	46.67	75.53	33.20			766.52
KENNETH HILL	TRN	900074276	R		958.03		43.11	914.92	8.16	45.29	73.29				788.18
SETH C HILL	TRND	900074277	R	3,100.80			671.37	2,429.43	263.89	120.26	196.53				1,848.75
SHELLY M KAUFMAN	TRN	900074278	R		1,672.79		151.23	1,521.56	126.67	75.32	122.15	32.40			1,165.02
TECIA L KERR	TRN	900074279	R		1,340.40		203.98	1,136.42	30.31	48.42	91.55	56.37			909.77
REBECCA KAY MENDENHALL	TRN	900074280	R		1,297.18		217.34	1,079.84	73.66	53.45	87.07				865.66
KRIS C. NEUMAN	SUBT	900074281	R		129.72			129.72		6.42	9.92				113.38
RODGER R PERRY	TRN	900074282	R		600.71			600.71		14.06	45.95				540.70
RODERICA H SANDHAAS	TRMON	900074283	R		726.75			726.75	25.00	35.97	55.60				610.18
RONALD E. SANDHAAS	TRN	900074284	R		848.54		38.18	810.36	60.00	40.11	64.91				645.34
TROY L SANSON	TRNM	900074285	R	2,532.50	675.87		228.43	2,979.94	406.17	167.51	239.01	29.21			2,138.04
WILLIAM R TALBERT	TRNFT	900074286	R		3,949.33		234.69	3,714.64	626.76	176.93	297.77	483.85			2,129.33
SUSAN L TURNER	TRMON	900074287	R		475.20			475.20		23.52	36.35				415.33
OLGA R LOPEZ	SOCIA	900074288	R	2,937.77	27.60		366.66	2,598.71	399.67	122.76	38.11	-9.28			2,047.45
JODI ACREE	ASPRI	900074289	R	3,458.34			505.47	2,952.87	184.47	146.17	43.31	1215.33			1,363.59
ANGELA M ALLEN	CAF	900074290	R		1,466.42		114.40	1,352.02	26.89	66.92	108.48				1,149.73
BASMA ALSAMMA	PREKA	900074291	R		1,127.25		50.73	1,076.52	24.32	45.45	86.24				920.51
AMY M ANKROM	AIDE	900074292	R		181.51		1.80	179.71		1.06	2.63				176.02
ANDREW J BALL	BLD	900074293	R	1,378.34			115.90	1,262.44	66.56	56.61	101.32	9.95			1,028.00
KATHERINE BARRETT	TCH	900074294	R	2,152.70			78.26	2,074.44	185.50	96.81	30.39	28.60			1,733.14
ASHLEY C BEROLA	TCH	900074295	R	1,698.99			155.67	1,543.32	143.26	76.39	23.85	46.18			1,253.64
TYLER T BEROLA	TCH	900074296	R	2,168.99			248.42	1,920.57	188.53	95.07	30.62	36.30			1,570.05
ELIZABETH K BIRCH	TCH	900074297	R	2,407.32			53.54	2,353.78	177.08	116.51	34.48	50.26			1,975.45
MOLLY K BOOHER	TCH	900074298	R	2,879.16			82.34	2,796.82	165.74	138.44	40.97				2,451.67
JAMIE A. BROWN	TCH	900074299	R	2,670.28			293.44	2,376.84	158.35	111.78	38.72				2,067.99
VICTORRIA S CHAMBERS	PREKA	900074300	R		811.20		36.50	774.70		38.35	62.05				674.30
MICHAEL CHEEK	BLD	900074301	R	1,447.50	10.07		65.59	1,391.98	48.19	68.90	111.50	47.30			1,116.09
JULIA CONNER	TCHPT	900074302	R		1,612.99		177.25	1,435.74	60.24	71.07	23.39				1,281.04
RACHEL R. COOPER	TCH	900074303	R	3,260.29			44.04	3,216.25	486.99	159.20	47.10	100.00			2,422.96
JENNIFER MARIE COPELAND	AIDE	900074304	R		1,177.60		52.99	1,124.61		55.67	90.09	53.11			925.74
KARA L COX	TCH	900074305	R	3,261.69	30.00		57.60	3,234.09	282.72	160.09	47.37				2,743.91
GRACE CRAWFORD	TCH	900074306	R	1,666.79			259.51	1,407.28	83.94	63.78	23.78	10.08			1,225.70
TRAVIS L CREASEY	BLD	900074307	R	1,447.50			128.96	1,318.54	73.29	65.27	105.85	23.40			1,050.73
CAMERON CUMMINGS	TCH	900074308	R	1,813.23			57.82	1,755.41	125.71	86.89	25.71	13.35			1,503.75
KEVIN M. CUMMINS	TECH	900074309	R	4,009.64			180.43	3,829.21	593.01	171.91	306.74	32.00			2,725.55

Check Dates 04/25/2025 through 05/15/2025 - 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
JAMES DAMBACHER	TCH	900074310	R	2,341.99			23.16	2,318.83	108.38	97.15	33.96	521.00			1,558.34
JOELLEN DANENBERGER	SEC	900074311	R		1,447.27		150.77	1,296.50	138.64	64.18	104.16	22.00			967.52
SKYLER E DAVIS	TCH	900074312	R	1,690.95			242.79	1,448.16	88.84	71.68	23.69				1,263.95
CARRIE J DAWDY	TCH	900074313	R	2,428.66			126.37	2,302.29	107.94	102.21	34.09	2.73			2,055.32
AMANDA M FLESHMAN	TCH	900074314	R	2,339.37			573.48	1,765.89	413.75	69.78	25.94				1,256.42
BRIAN L FOX	TCHPT	900074315	R		2,048.93		41.42	2,007.51	184.98	99.37	67.07				1,656.09
COURTNEY FRY	TCH	900074316	R	2,340.80			23.15	2,317.65	24.91	102.97	33.94	36.30			2,119.53
EARL GREEN	TCHPT	900074317	R		432.75		4.28	428.47		21.21	6.27				400.99
SHELLEY L HAAS	TCH	900074318	R	3,306.06			196.09	3,109.97	203.32	153.94	45.57	425.00			2,282.14
NOLAN R HART	AIDE	900074319	R		1,083.00		66.14	1,016.86	18.35	50.33	81.52	21.12			845.54
CARLI HEMPHILL	TCH	900074320	R	1,666.79			165.99	1,500.80	95.16	68.41	24.17	250.00			1,063.06
CHRISTINA L IACONO	TCH	900074321	R	2,260.36	180.00		255.68	2,184.68	177.22	108.14	34.86				1,864.46
MATTHEW JOKISCH	NBEPR	900074322	R	3,750.00			69.55	3,680.45	460.28	182.18	53.90	3.00			2,981.09
WENDY C KANLLAKAN	TCH	900074323	R	2,850.35			858.01	1,992.34	212.21	92.74	40.17	6.15			1,641.07
JENNA L KATTERHENRY	TCH	900074324	R	1,745.46	30.00		288.66	1,486.80	93.48	67.72	25.61	68.92			1,231.07
RICHARD A KING	AIDE	900074325	R		1,395.79		58.64	1,337.15		66.19	99.40				1,171.56
VINCENT E KING	BLD	900074326	R	1,500.00	-0.36		67.48	1,432.16	71.97	70.89	114.72	12.00			1,162.58
KELSIE L KNOX	TCH	900074327	R	1,627.10			81.17	1,545.93	17.24	70.65	23.59				1,434.45
COLLIN E KRAMER	AIDE	900074328	R		1,093.50		49.21	1,044.29	21.10	51.69	83.66	18.00			869.84
TRUDY L KUNZ	CAF	900074329	R		168.00		7.56	160.44		7.94	12.86				139.64
AUDREY P LANZOTTI	TCH	900074330	R	2,084.55	75.00		60.77	2,098.78	209.92	98.01	30.74	35.75			1,724.36
JOLENE M LUCA	TCH	900074331	R	2,742.29	75.00		127.86	2,689.43	158.92	133.13	40.85				2,356.53
ANGELA M. MARR	SEC	900074332	R		1,276.62		1243.95	32.67		1.62	6.90				24.15
SAMANTHA MARTIN	AIDE	900074333	R		1,277.04		119.84	1,157.20	32.39	49.44	92.92	-12.37			994.82
TAYLOR L MAUS	TCH	900074334	R	2,339.37			279.40	2,059.97	141.82	101.97	32.38				1,783.80
STACEY R. MAXSON	TCH	900074335	R	3,014.20			86.78	2,927.42	224.42	144.91	42.88	49.28			2,465.93
KATELYNN MORAN	TCH	900074336	R	1,745.46			248.26	1,497.20	94.73	68.23	24.48	47.12			1,262.64
BRIAN K. NICKELSON	BLD	900074337	R	1,666.67	1.60		114.48	1,553.79	123.02	71.03	124.61	166.83			1,068.30
WHITNEY N PEECHER	TCH	900074338	R	2,542.44			25.14	2,517.30	243.81	118.73	36.87				2,117.89
HEATHER R PIDCOCK	DIRFS	900074339	R	2,291.67			214.09	2,077.58		102.84	166.82	211.26			1,596.66
CORINNE B PRICE	TCH	900074340	R	1,666.79			65.99	1,600.80	35.08	79.24	24.17				1,462.31
PARLEE A REEVE	NURSE	900074341	R		2,445.25		110.04	2,335.21	66.85	115.59	187.07				1,965.70
MADISON D REYNOLDS	TCH	900074342	R	2,399.40			250.81	2,148.59	172.89	100.48	33.24				1,841.98
BRETT A RUPPEL	BLD	900074343	R	1,378.34	5.21		119.23	1,264.32	66.78	56.71	101.49				1,039.34
HOLLY M. RUPPEL	TCH	900074344	R	3,104.71			100.71	3,004.00	390.30	148.70	45.02				2,419.98

Check Dates 04/25/2025 through 05/15/2025 - 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
SARAH B SMITH	TCH	900074345	R	3,329.30			499.03	2,830.27	455.24	134.22	48.27				2,192.54
DARCI M STECK	TCH	900074346	R	2,708.10			26.78	2,681.32	174.26	116.84	39.27				2,350.95
HANNAH D STECK	AIDE	900074347	R		1,230.76		55.38	1,175.38	34.20	58.18	94.16				988.84
WHITNEY R SUTERA	PREKA	900074348	R		1,280.22		187.56	1,092.66	14.27	54.09	84.69				939.61
EMILY K SWOROBOWICZ	TCH	900074349	R	2,979.92	180.00		281.30	2,878.62	218.56	130.74	45.46				2,483.86
McKENZIE WARD	AIDE	900074350	R		1,236.92		116.18	1,120.74	58.74	55.48	91.89	-0.86			915.49
JESSICA R WISDOM	AIDE	900074351	R		688.65		30.99	657.66		32.55	52.69				572.42
RACHELLE M BANDELOW	SEC	900074352	R		1,503.23		67.65	1,435.58	48.56	71.06	115.00				1,200.96
MARY R BAUMAN	TCH	900074353	R	2,879.16			119.07	2,760.09	225.84	136.62	40.87	192.52			2,164.24
NICOLE M BURKE	TCH	900074354	R	3,073.10			119.54	2,953.56	379.20	146.20	43.27	1.50			2,383.39
MELISSA CHARNESKI	TCH	900074355	R	1,087.20	764.60		68.33	1,783.47	169.39	81.73	73.93	95.56			1,362.86
REBECCA CURRY	AIDE	900074356	R		1,162.76		185.59	977.17	2.72	48.37	72.12	38.04			815.92
TONYA K. DELANEY	TCH	900074357	R	3,764.56	352.50		107.57	4,009.49	311.26	198.47	58.73				3,441.03
MARY M DILLON	TCH	900074358	R	2,631.28			494.20	2,137.08		88.15	32.23	37.95			1,978.75
KIRSTIN E GEBHARDT	TCH	900074359	R	657.16			274.77	382.39		18.93	6.73	48.61			308.12
DANIEL HIRST	BLD	900074360	R	1,447.50	0.34		205.04	1,242.80	64.20	55.64	100.06	19.44			1,003.46
OLIVIA R KILLION	TCH	900074361	R	2,062.85			29.68	2,033.17	159.04	94.76	29.78	-9.28			1,758.87
SARAH L KNEPLER	TCH	900074362	R	2,625.27	167.70		57.32	2,735.65	331.26	135.41	40.07	100.00			2,128.91
ANNA K LLEWELLYN	AIDE	900074363	R		1,124.39		192.01	932.38	55.26	46.15	75.19				755.78
LUANNE M. LOVING	AIDE	900074364	R		1,747.82		78.65	1,669.17	117.05	74.79	133.70				1,343.63
ABIGAIL MAGRATH	TCH	900074365	R	2,040.76	31.50		388.30	1,683.96	160.14	83.36	29.22	388.02			1,023.22
RYAN L MCDONALD	TCH	900074366	R	2,075.58	19.40		141.82	1,953.16	170.78	90.79	29.82				1,661.77
JENNIFER D OGDEN-TOM	TCH	900074367	R	3,013.52			888.70	2,124.82	213.04	99.30	40.67				1,771.81
BREANN N OSWALD	TCH	900074368	R	1,544.88			72.25	1,472.63	91.78	67.02	21.57	49.70			1,242.56
BRANDON J RADFORD	JHPRI	900074369	R	3,631.25			56.57	3,574.68	409.09	171.07	52.35				2,942.17
ZACH REUSCHEL	AIDE	900074370	R		920.46		77.20	843.26	0.99	41.74	67.68	-12.37			745.22
AMANDA J ROBINSON	AIDE	900074371	R		1,142.58		99.83	1,042.75		51.62	83.71				907.42
JENNIFER M SPANN	SEC	900074372	R		1,714.40		326.06	1,388.34	123.18	68.72	112.11	44.57			1,039.76
HOLLY A VANVELDHUIZEN	TCH	900074373	R	1,682.81			730.79	952.02	75.00	29.49	21.37				826.16
MALLORY R. WAINMAN	TCH	900074374	R	2,774.72			82.85	2,691.87	321.63	133.25	39.43	38.65			2,158.91
EMILY R YATES	TCH	900074375	R	1,679.41			236.15	1,443.26	88.25	71.44	24.10				1,259.47
BRIAN K BANDY	TCH	900074376	R	3,750.93	501.00		92.46	4,159.47	599.55	199.91	91.91	6.00			3,262.10
SHERRY V BEHL	CAF	900074377	R		773.85		34.82	739.03	14.46	36.58	59.20				628.79
MIGUEL T BOHRER	AIDE	900074378	R		971.55		109.69	861.86		34.82	69.28	23.47			734.29
HEATHER J BROWN	CAF	900074379	R		940.28		145.44	794.84		31.51	64.04	73.28			626.01

Check Dates 04/25/2025 through 05/15/2025 - 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
MATTHEW A BROWN	DIRBL	900074380	R	3,281.25			168.32	3,112.93	453.68	174.09	249.44				2,235.72
JOSEPH K COULTON	TCH	900074381	R	2,117.41			20.94	2,096.47	84.65	103.78	30.70				1,877.34
TASHA L CREASEY	BLD	900074382	R	1,447.50	5.20		226.66	1,226.04	62.19	60.69	98.80	25.05			979.31
MEGAN DELAI	TCH	900074383	R	1,611.33			60.24	1,551.09	17.86	65.02	22.72	-9.28			1,454.77
CASSIE A. DORSEY	ATHTR	900074384	R	2,127.42	190.37		177.97	2,139.82	171.84	100.04	171.68	174.70			1,521.56
ALIXANDRA M EAGAN	CAF	900074385	R		1,221.38		188.53	1,032.85	67.31	51.13	83.21	8.00			823.20
CHAD D FORNOFF	TCHPT	900074386	R		1,575.21		15.58	1,559.63		69.36	22.84				1,467.43
AIMEE K. GRAY	TCH	900074387	R	3,047.54	37.50		750.37	2,334.67	131.79	97.93	34.58	17.60			2,052.77
LAUREN M HEMMERLE	TCH	900074388	R	2,663.42			26.34	2,637.08	231.51	130.54	38.62				2,236.41
KIMBERLY A. HEPPEPLY	TCH	900074389	R	3,415.05	29.40		34.07	3,410.38	479.70	168.81	49.94				2,711.93
NEIL HOLDERREAD	TCH	900074390	R	1,698.99	112.50		74.89	1,736.60	123.45	85.96	25.44				1,501.75
DAWN M HUDDLESTON	TCHPT	900074391	R		1,667.75		16.49	1,651.26		81.74	24.18				1,545.34
LINDSAY E. JOHNSON	TCH	900074392	R	2,073.34	36.90		90.74	2,019.50	178.90	94.09	29.59	27.75			1,689.17
TAYLEE K JULIAN	TCH	900074393	R	1,699.34			183.49	1,515.85	96.96	69.16	24.64				1,325.09
SHELLY J KENNEDY	TCH	900074394	R	3,166.27	30.00		211.63	2,984.64	231.28	141.86	43.74				2,567.76
STACEY R. KILLION	NURSE	900074395	R		3,305.74		487.65	2,818.09	91.25	108.15	234.61	7.63			2,376.45
ALEX KRUCKEBERG	TCH	900074396	R	1,764.17	122.10		205.63	1,680.64	116.74	83.19	26.52				1,454.19
BRITTANY L LANE	TRN	900074397	R		2,020.45		162.74	1,857.71	109.68	91.96	149.08	535.20			971.79
HATTIE LLEWELLYN	HSPRI	900074398	R	4,999.59			213.34	4,786.25	1072.73	213.41	70.12	22.10			3,407.89
BLAKE J LUCAS	ATHDI	900074399	R	3,910.35			116.31	3,794.04	524.69	181.93	55.57				3,031.85
MAGGIE M MCCLAREY	TCH	900074400	R	3,016.93			86.81	2,930.12	159.18	139.16	42.92				2,588.86
KRISTEN D. MCGUIRE	TCH	900074401	R	3,064.89			154.64	2,910.25	369.67	144.06	43.36	317.35			2,035.81
CATHERINE A. MILLS	SEC	900074402	R		1,686.35		285.16	1,401.19	124.15	69.36	113.00	26.84			1,067.84
JAMES S MOORE	BLDS	900074403	R		975.56			975.56	35.06	48.29	74.63				817.58
BRAD A OWENS	BLD	900074404	R	1,662.50	-0.40		131.76	1,530.34	173.70	75.75	122.79				1,158.10
KARA J. PECORARO	TCH19	900074405	R	2,618.19			175.89	2,442.30	284.03	109.14	37.96				2,011.17
DINA G PEECHER	SEC	900074406	R		1,258.27		148.93	1,109.34	27.60	54.91	89.20				937.63
JONATHAN D. REES	TCH	900074407	R	3,034.26	30.00		98.10	2,966.16	403.14	146.82	43.45	47.67			2,325.08
KAYLIE M ROWLAND	CAF	900074408	R		864.16		38.89	825.27		33.01	66.11				726.15
TANNER W SHAFER	TCH	900074409	R	2,083.83	95.33		99.48	2,079.68	164.62	97.07	36.73	26.40			1,754.86
CASEY R SPEARS	TCH	900074410	R	2,459.27	34.80		156.63	2,337.44	54.99	109.82	35.36	113.61			2,023.66
JAMES R SPIELMAN	BLD	900074411	R	1,500.00			124.47	1,375.53	123.13	68.09	110.39	209.95			863.97
JOSEPH VIOLA	COUNS	900074412	R	3,654.18			36.14	3,618.04	264.29	179.09	52.99				3,121.67
KRISTY L WEIDHUNER	TCH	900074413	R	2,298.67	21.00		156.33	2,163.34	170.03	107.09	32.69	4.99			1,848.54
GORDON A WELLS	TCHPT	900074414	R		557.77		5.52	552.25	13.56	27.34	8.09				503.26

Check Dates 04/25/2025 through 05/15/2025 - 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
ARTHUR T ARISMAN	SUB	900074415	R		120.00		11.88	108.12			1.74				106.38
ZACHARY L BREWER	SUB	900074416	R		540.00		53.46	486.54		16.25	7.83				462.46
KYLIE M BUCHANAN	SUBA	900074417	R		960.00			960.00	12.67	47.52	73.44				826.37
MARY C CODY	RETTE	900074418	R		240.00			240.00		11.88	10.92				217.20
SUSAN L CODY	SUB	900074419	R		180.00		17.82	162.18		0.19	2.61				159.38
DARRIN R. CUMMINGS	SSO	900074420	R		2,922.07		131.49	2,790.58	378.95	138.13	223.54	146.10			1,903.86
BREANNA P DION	SUBA	900074421	R		480.00			480.00		23.76	36.72				419.52
DONALD L EDWARDS	SSO	900074422	R		1,098.82		49.45	1,049.37	119.30	51.94	84.06				794.07
KATHLEEN M FORD	SUB	900074423	R		120.00			120.00		55.94	9.18				54.88
SIERRA FOSTER	SUB	900074424	R		1,855.60		183.70	1,671.90	0.52	82.76	26.91				1,561.71
HAILEE C HAMILTON	SUB	900074425	R		660.00		65.34	594.66		29.44	9.57				555.65
PAIGE M HIGH	SUB	900074426	R		180.00		17.82	162.18		8.03	2.61				151.54
DANIEL J HILL	SUBA	900074427	R		1,080.00			1,080.00		45.62	82.62				951.76
PEYTON N KIRKPATRICK	SOCIA	900074428	R	2,499.85			144.19	2,355.66	197.74	110.73	34.52				2,012.67
KENNETH D KISSEL	SSO	900074429	R		920.59			920.59	25.00	45.57	70.43				779.59
JILINDA LARSON	ADM	900074430	R	7,034.44			69.57	6,964.87	1223.53	344.76	102.00				5,294.58
SARAH D LAWHORN	SUBA	900074431	R		1,080.00			1,080.00	24.67	53.46	82.62				919.25
GAVIN MOLLOY	SUB	900074432	R		600.00			600.00		29.70	45.90				524.40
CYNTHIA D MOORE	DOS	900074433	R	1,670.53	91.64		124.30	1,637.87	92.54	81.07	134.80	176.22			1,153.24
LORI D NIEMEIER	CSBO	900074434	R	5,062.09			285.15	4,776.94	701.51	236.46	71.44	25.00			3,742.53
LIESL L PIEPER	SUB	900074435	R		480.00		47.52	432.48		21.41	6.96				404.11
LARRY R PIOTROWSKI	SSO	900074436	R		2,581.59		116.17	2,465.42	204.88	122.04	197.49				1,941.01
JANELLE L. ROGERS	SUBN	900074437	R		171.25			171.25		8.48	13.10				149.67
RONDA SCHEERER	SUB	900074438	R		780.00		23.76	756.24		37.43	44.79				674.02
MADELYN SHAWGO	NSC	900074439	R		47.00			47.00			3.59				43.41
DENISE TALBERT	DOS	900074440	R	1,688.03	208.35		147.15	1,749.23	124.97	86.59	140.34	201.82			1,195.51
TERRI L VANTINE	DOS	900074441	R	1,330.00	94.48		47.92	1,376.56	153.86	68.14	110.21	142.45			901.90
THOMAS J WILSEY	TECHA	900074442	R	1,378.34	0.74		62.06	1,317.02	73.10	65.19	105.50	500.00			573.23
NITA RAYE GONDEK	TRN	900074443	R	900.05				900.05	18.89	44.55	68.85				767.76
MARK A. BALLENGER	TRN	900074444	R		1,676.31		75.43	1,600.88	358.97	71.41	128.24				1,042.26
ROBERT BARTH	TRN	900074445	R		918.45		41.33	877.12	98.08	43.42	70.26				665.36
MELISSA M COMBS	TRMON	900074446	R		1,179.60		53.08	1,126.52	39.32	55.76	90.24	33.20			908.00
KENNETH HILL	TRN	900074447	R		1,290.99		58.09	1,232.90	39.96	61.03	98.76				1,033.15
SETH C HILL	TRND	900074448	R	3,100.80			671.37	2,429.43	263.89	120.26	196.53				1,848.75
SHELLY M KAUFMAN	TRN	900074449	R		1,707.39		152.78	1,554.61	130.64	76.95	124.81	32.40			1,189.81

Check Dates 04/25/2025 through 05/15/2025 - 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
TECIA L KERR	TRN	900074450	R		1,319.03		203.02	1,116.01	28.27	47.40	89.91	56.37			894.06
REBECCA KAY MENDENHALL	TRN	900074451	R		1,394.32		221.71	1,172.61	84.80	58.04	94.50				935.27
KRIS C. NEUMAN	SUBT	900074452	R		51.24			51.24		2.54	3.92				44.78
RODGER R PERRY	TRN	900074453	R		659.19			659.19		16.95	50.43				591.81
RODERICA H SANDHAAS	TRMON	900074454	R		721.35			721.35	25.00	35.71	55.18				605.46
RONALD E. SANDHAAS	TRN	900074455	R		945.44		42.54	902.90	66.96	44.69	72.33				718.92
TROY L SANSON	TRNM	900074456	R	2,532.50	507.97		220.87	2,819.60	370.90	159.57	226.17	29.21			2,033.75
WILLIAM R TALBERT	TRNFT	900074457	R		4,157.88		244.07	3,913.81	667.24	186.59	313.72	504.71			2,241.55
SUSAN L TURNER	TRMON	900074458	R		601.65			601.65		29.78	46.02				525.85
Summary Totals				\$486,028.53				\$614,758.29		\$29,388.20		\$19,153.82			
					\$179,241.10		\$50,511.34		\$50,661.60		\$23,253.16				\$492,301.51
16	Check(s) Reported														
343	Deposit(s) Reported														

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