

05.23.02.00.00-010008

Check Summary Report

PAGE: 1

Check Dates 03/16/2023 through 04/15/2023 - 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
CHRISTOPHER CANSLER	CAF	000060076	R		143.00		6.44	136.56							136.56
CAMERON CUMMINGS	TCHPT	000060077	R		1,416.44		14.01	1,402.43	63.74	69.42	20.54				1,248.73
JAMIE M HULETT	AIDE	000060078	R		1,279.01		80.71	1,198.30	67.91	52.10	96.07				982.22
LAUREN F HULETT	AIDE	000060079	R		1,169.62		68.10	1,101.52	84.96	54.53	74.14				887.89
ZACHARY J PEECHER	BLD	000060080	R	1,487.50			114.01	1,373.49	129.40	67.99	110.20	36.45			1,029.45
ELIZABETH L BAUMBERGER	SUB	000060081	R		385.00		38.12	346.88		17.17	5.58				324.13
MARSHA A POHLMAN	RETTE	000060082	R		385.00			385.00		11.84	5.58				367.58
CHRISTOPHER CANSLER	CAF	000060087	R		65.00		2.93	62.07							62.07
CAMERON CUMMINGS	TCHPT	000060088	R		1,268.02		12.54	1,255.48	48.60	62.15	18.39				1,126.34
JAMIE M HULETT	AIDE	000060089	R		1,138.37		74.38	1,063.99	53.34	45.45	85.31				879.89
LAUREN F HULETT	AIDE	000060090	R		1,120.29		74.14	1,046.15	78.32	51.78	83.93				832.12
ZACHARY J PEECHER	BLD	000060091	R	1,487.50	1.78		114.09	1,375.19	129.61	68.07	110.33	36.45			1,030.73
ELIZABETH L BAUMBERGER	SUB	000060092	R		330.00		32.67	297.33		14.72	4.79				277.82
MARSHA A POHLMAN	RETTE	000060093	R		550.00			550.00	1.94	20.01	7.98				520.07
KENNETH HILL	TRN	900065925	R		923.21		41.54	881.67	11.22	43.64	70.63				756.18
DONALD R EDWARDS	SSO	900065926	R		959.50			959.50	112.86	47.50	73.40				725.74
OLGA R LOPEZ	SOCIA	900065927	R	2,620.37			99.49	2,520.88	398.26	119.37	36.93	53.60			1,912.72
ANDREW J BALL	BLD	900065928	R	1,226.67	-120.00		86.37	1,020.30	44.32	45.09	81.87				849.02
RACHELLE M BANDELOW	AIDE	900065929	R		1,248.75		56.19	1,192.56	37.03	59.03	95.53				1,000.97
KATHERINE BARRETT	TCH	900065930	R	1,854.37			54.91	1,799.46	159.02	83.66	26.36	96.07			1,434.35
SARAH J BENTLEY	TCH	900065931	R	1,865.11			105.07	1,760.04	118.87	87.12	26.15	111.81			1,416.09
TYLER T BEROLA	TCH25	900065932	R	1,775.62			174.13	1,601.49	158.18	79.27	25.22	89.90			1,248.92
ELIZABETH K BIRCH	TCH	900065933	R	1,949.97			49.02	1,900.95	135.78	94.10	27.84	86.26			1,556.97
JAMIE A. BROWN	TCH	900065934	R	2,422.03			266.15	2,155.88	144.87	101.30	35.12	53.60			1,820.99
JENNIFER E BROWN	TCH	900065935	R	1,627.13			117.17	1,509.96	124.28	74.74	22.84	114.02			1,174.08
BROOKE R BRUMMETT	AIDE	900065936	R		862.50		63.81	798.69		39.54	65.99				693.16
MICHAEL CHEEK	BLD	900065937	R	1,212.75	0.47		54.59	1,158.63	16.49	57.35	92.81	78.65			913.33
HORACE RICH CLARK IV	DIRBL	900065938	R	2,456.25			387.48	2,068.77	155.92	102.40	185.51	46.30			1,578.64
RACHEL R. COOPER	TCH	900065939	R	2,817.83			503.43	2,314.40	315.52	114.56	33.96	153.60			1,696.76
KARA L COX	TCH	900065940	R	2,929.44			54.17	2,875.27	252.70	142.33	42.11	53.60			2,384.53
TRAVIS L CREASEY	BLD	900065941	R	1,312.50			92.53	1,219.97	67.98	60.39	97.85	23.40			970.35
KEVIN M. CUMMINS	TECH	900065942	R	3,636.86			163.66	3,473.20	541.62	155.68	278.22	32.00			2,465.68
JOELLEN DANENBERGER	SEC	900065943	R		1,331.47		118.37	1,213.10	135.16	60.05	97.39	22.00			898.50
SKYLER E DAVIS	TCH25	900065944	R	1,465.30			204.98	1,260.32	75.96	62.39	21.25				1,100.72
CARRIE J DAWDY	TCH	900065945	R	2,034.96			158.41	1,876.55	66.44	82.06	27.50	56.33			1,644.22

05.23.02.00.00-010008

Check Summary Report

PAGE: 2

Check Dates 03/16/2023 through 04/15/2023 - 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
DALTON J DAWDY	CAF	900065946	R		458.51		20.63	437.88	14.62	21.68	35.08				366.50
COURTNEY FRY	TCH	900065947	R	1,594.05			15.77	1,578.28		61.88	23.11	36.30			1,456.99
SHELLEY L HAAS	ASPRI	900065948	R	3,201.88			158.75	3,043.13	272.84	150.63	44.58	325.00			2,250.08
THOMAS A HARTLEY	AIDE	900065949	R		1,179.04		108.01	1,071.03	30.16	31.36	85.99				923.52
KIMBERLY A. HEPPERLY	TCH	900065950	R	2,956.43			29.24	2,927.19	400.34	144.90	42.87	53.60			2,285.48
ALYSSA HERMES	TCH	900065951	R	1,466.76			234.52	1,232.24	86.66	102.87	21.27	67.00			954.44
NEALY A HICKS	TCH	900065952	R	1,864.01			18.44	1,845.57	129.14	91.36	27.03	53.60			1,544.44
JONELLE D HINNEN	AIDE	900065953	R		1,179.50		108.03	1,071.47	24.92	53.04	86.03	27.12			880.36
JAMI R HUESING	NURSE	900065954	R		2,531.40		237.06	2,294.34	123.54	106.35	191.88				1,872.57
CHRISTINA L IACONO	TCH	900065955	R	1,613.78	23.00		65.83	1,570.95	110.10	77.76	23.48	53.60			1,306.01
ANGELA M JOHNSON	CAF	900065956	R		950.32		65.91	884.41	6.22	43.78	70.92				763.49
KIMBERLY S. JONES	AIDE	900065957	R		1,479.63		89.73	1,389.90	56.77	68.80	111.42	8.00			1,144.91
WENDY C KANLLAKAN	TCH	900065958	R	2,585.35			834.99	1,750.36	196.21	81.23	36.63	53.60			1,382.69
BREANNE KAUFMANN	TCH25	900065959	R	1,465.30			102.41	1,362.89	88.27	67.46	21.25				1,185.91
VINCENT E KING	BLD	900065960	R	1,334.17	-1.68		96.53	1,235.96	61.93	61.18	99.14	12.00			1,001.71
KELSIE L KNOX	AIDE	900065961	R		1,167.08		52.52	1,114.56		40.73	89.28				984.55
TRUDY L KUNZ	CAF	900065962	R		520.00		23.40	496.60		24.58	39.78				432.24
AUDREY P LANZOTTI	TCH	900065963	R	1,890.75			39.16	1,851.59	186.77	86.24	27.12	77.91			1,473.55
MORGAN M LONERGAN	AIDE	900065964	R		373.09		174.69	198.40		9.82	16.46				172.12
JOLENE M LUCA	TCH25	900065965	R	2,307.09			253.53	2,053.56	91.15	101.65	33.45	53.60			1,773.71
ERIN M LUTTRELL	TCH	900065966	R	2,299.54			231.11	2,068.43	86.46	102.39	32.21	77.03			1,770.34
KARLIE JL MACKENZIE	TCH25	900065967	R	1,465.30			234.29	1,231.01	72.44	60.93	21.25	29.70			1,046.69
ANGELA M. MARR	SEC	900065968	R		1,155.28		720.99	434.29		21.50	37.20				375.59
SAMANTHA MARTIN	AIDE	900065969	R		1,058.71		65.53	993.18	22.37	41.94	79.62	-17.89			867.14
TAYLOR L MAUS	TCH	900065970	R	2,121.88			188.35	1,933.53	139.69	95.71	30.52	53.60			1,614.01
BRANDI SUE MAXEDON	NBEPR	900065971	R	3,937.50			432.69	3,504.81	548.58	173.49	57.09	49.50			2,676.15
STACEY R. MAXSON	TCH	900065972	R	2,645.78			62.74	2,583.04	196.13	127.86	37.83	102.88			2,118.34
JENNIFER M MCQUALITY	TCH	900065973	R	1,865.11			31.87	1,833.24	106.16	85.33	26.85	-13.42			1,628.32
DANIELLE R MENSER	AIDE	900065974	R		1,249.82		159.55	1,090.27	83.61	53.97	70.55	57.97			824.17
NICHOLAS R. MORRISON	AIDE	900065975	R		1,269.99		80.30	1,189.69	95.54	58.89	95.38	187.98			751.90
BRIAN K. NICKELSON	BLD	900065976	R	1,487.50	5.71		87.65	1,405.56	111.75	64.16	112.66	171.76			945.23
ELIZABETH A NUTT	TCH25	900065977	R	1,465.30			64.49	1,400.81	134.10	69.34	21.25	53.60			1,122.52
KIMBERLY PEARCE	TCH	900065978	R	2,686.62			126.57	2,560.05	407.66	121.31	38.96				1,992.12
WHITNEY N PEECHER	TCH	900065979	R	2,217.88			21.93	2,195.95	206.60	103.29	32.16	53.60			1,800.30
HEATHER R PIDCOCK	DIRFS	900065980	R	1,895.83			188.26	1,707.57		84.52	137.16	23.53			1,462.36

05.23.02.00.00-010008

Check Summary Report

PAGE: 3

Check Dates 03/16/2023 through 04/15/2023 - 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
MADISON D REYNOLDS	TCH25	900065981	R	1,814.55			132.60	1,681.95	123.42	77.84	25.96	64.93			1,389.80
AMANDA J ROBINSON	AIDE	900065982	R		1,063.35		221.56	841.79		41.67	68.06				732.06
NICOLE R RUOT	AIDE	900065983	R		1,183.35		53.25	1,130.10	30.79	55.94	90.53				952.84
ANDREA M RUPNIK	TCH	900065984	R	1,888.02			74.29	1,813.73	125.31	89.78	26.57	76.90			1,495.17
BRETT A RUPPEL	BLD	900065985	R	1,250.00	-20.25		91.91	1,137.84	58.12	50.91	91.28				937.53
HOLLY M. RUPPEL	TCH	900065986	R	2,864.50			98.33	2,766.17	364.91	136.93	41.54	53.60			2,169.19
ROGER E. SEITZINGER	TCH	900065987	R	2,978.95			29.46	2,949.49	365.83	140.59	43.19	413.60			1,986.28
SARAH B SMITH	TCH	900065988	R	2,802.56	63.29		420.70	2,445.15	380.08	115.62	41.55	53.60			1,854.30
DARCI M STECK	TCH	900065989	R	2,456.33			60.86	2,395.47	149.54	103.62	35.09				2,107.22
ANDREA L STONE	AIDE	900065990	R		1,294.75		58.26	1,236.49	46.70	61.21	99.04				1,029.54
WHITNEY R SUTERA	AIDE	900065991	R		1,208.15		245.18	962.97	14.07	47.67	74.56				826.67
EMILY K SWOROBOWICZ	TCH	900065992	R	2,702.88			251.73	2,451.15	180.30	110.50	39.19				2,121.16
ALEXANDRA THOMSEN	AIDE	900065993	R		1,072.50		48.26	1,024.24	25.48	50.70	82.05				866.01
McKENZIE WARD	AIDE	900065994	R		1,105.97		67.66	1,038.31	26.89	51.40	83.24	-6.38			883.16
DELANEY L WORKMAN	TCH	900065995	R	1,797.85	154.50		145.16	1,807.19	180.68	89.46	27.78	53.60			1,455.67
ROSE M. YARKO-LAZZERI	AIDE	900065996	R		1,100.00		110.46	989.54	110.00	34.54	14.51	664.39			166.10
MARY R BAUMAN	TCH	900065997	R	2,569.08	22.50		110.64	2,480.94	205.38	122.81	39.62	239.09			1,874.04
NICOLE M BURKE	TCH	900065998	R	2,787.40	45.00		69.23	2,763.17	364.25	136.78	40.47	53.60			2,168.07
BREANN N BURT	TCH25	900065999	R	1,976.30	67.50		56.78	1,987.02	163.06	93.15	29.10	53.60			1,648.11
MELISSA CHARNESKI	TCH25	900066000	R	1,126.59	900.75		76.91	1,950.43	68.63	90.62	84.91	101.92			1,604.35
ELYSE M COPELIN	AIDE	900066001	R		979.66		191.03	788.63	1.92	39.04	74.95				672.72
REBECCA CURRY	AIDE	900066002	R		1,245.33		163.98	1,081.35	25.91	53.53	87.01				914.90
TONYA K. DELANEY	TCH	900066003	R	3,419.12			114.09	3,305.03	239.77	163.60	48.41	40.18			2,813.07
MARY M DILLON	TCH	900066004	R	2,642.98			576.83	2,066.15		86.03	31.26	91.55			1,857.31
ASHLEY EULER	COUNS	900066005	R	3,127.63			599.38	2,528.25	221.06	125.15	46.58	53.60			2,081.86
KIRSTIN E GEBHARDT	TCH	900066006	R	2,183.60			284.68	1,898.92	149.45	94.00	28.94	81.76			1,544.77
JEFFREY HARRES	TCH	900066007	R	3,205.29			664.10	2,541.19	276.00	120.37	44.56	59.80			2,040.46
DANIEL HIRST	BLD	900066008	R	1,312.50	1.18		91.75	1,221.93	68.21	55.07	98.01	8.03			992.61
SARAH L KNEPLER	TCH	900066009	R	2,381.20	70.00		168.52	2,282.68	258.54	112.99	33.89	153.60			1,723.66
KATHRYN L LOGSDON	SEC	900066010	R		1,271.53		105.98	1,165.55	1.00	57.69	93.54				1,013.32
LUANNE M. LOVING	AIDE	900066011	R		1,836.29		82.63	1,753.66	93.14	79.59	140.48				1,440.45
ABIGAIL MAGRATH	TCH	900066012	R	1,784.82			262.48	1,522.34	147.26	75.36	25.88	314.81			959.03
GILBERT Z MARUNA	TCH	900066013	R	2,151.72	157.35		171.77	2,137.30	198.84	100.31	40.14	53.60			1,744.41
RYAN L MCDONALD	TCH25	900066014	R	1,773.01	61.75		133.64	1,701.12	148.93	78.95	28.75				1,444.49
JENNIFER D OGDEN-TOM	TCH	900066015	R	2,535.04			819.30	1,715.74	170.47	79.52	34.67	53.60			1,377.48

05.23.02.00.00-010008

Check Summary Report

PAGE: 4

Check Dates 03/16/2023 through 04/15/2023 - 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
ZACH REUSCHEL	AIDE	900066016	R		1,150.20		91.13	1,059.07	28.96	52.42	84.98	-17.89			910.60
TIMOTHY W ROBERTS	JHPRI	900066017	R	3,458.34			530.60	2,927.74	259.00	134.10	230.41	55.00			2,249.23
JENNIFER M SPANN	SEC	900066018	R		1,821.01		334.46	1,486.55	131.20	73.58	119.99	18.28			1,143.50
HOLLY A VAN VELDHUIZEN	TCH25	900066019	R	1,465.30	30.38		843.85	651.83		17.84	16.04	40.18			577.77
MALLORY R. WAINMAN	TCH	900066020	R	2,428.56			82.12	2,346.44	272.57	116.15	34.37	83.82			1,839.53
BREANNA L WOODS	AIDE	900066021	R		1,096.20		76.61	1,019.59		36.03	81.77				901.79
EMILY R YATES	TCH	900066022	R	1,541.04	72.50		170.06	1,443.48	94.80	71.45	23.40	53.60			1,200.23
BRIAN K BANDY	TCH	900066023	R	3,225.37	55.83		68.76	3,212.44	423.44	153.60	47.72	59.60			2,528.08
SHERRY V BEHL	CAF	900066024	R		622.44		28.01	594.43	6.39	29.42	47.62				511.00
DILLON BINKLEY	TCH	900066025	R	2,548.72			75.21	2,473.51	261.11	122.44	36.96	147.12			1,905.88
HEATHER J BROWN	CAF	900066026	R		1,127.46		114.62	1,012.84	24.34	42.92	81.36				864.22
MATT BROWN	DIRBL	900066027	R	2,187.50			117.65	2,069.85	341.57	122.46	165.87				1,439.95
KAITLAN CRAY	TCH19	900066028	R	2,168.67	33.82		172.39	2,030.10	164.87	100.49	32.21	103.40			1,629.13
TASHA L CREASEY	BLD	900066029	R	1,216.20			210.83	1,005.37	42.83	49.77	81.10	23.40			808.27
CASSIE A. DORSEY	ATHTR	900066030	R	1,929.67	1,292.44		198.26	3,023.85	342.77	144.27	242.42	104.70			2,189.69
AIMEE K. GRAY	TCH	900066031	R	2,579.64	67.50		696.46	1,950.68	98.75	80.32	29.31	71.20			1,671.10
LINDSAY E. JOHNSON	TCH	900066032	R	1,855.11	22.50		68.04	1,809.57	160.23	84.16	26.51	27.75			1,510.92
SHELLY J KENNEDY	TCH	900066033	R	2,771.67			177.31	2,594.36	197.49	123.01	39.10	53.60			2,181.16
STACEY R. KILLION	NURSE	900066034	R		3,428.28		745.46	2,682.82	90.50	103.92	224.69	20.00			2,243.71
ALEX KRUCKEBERG	TCH25	900066035	R	1,465.30	135.00		182.40	1,417.90	94.58	70.19	22.67	53.60			1,176.86
LIBBY A. LANDERS	TCH	900066036	R	2,267.70			206.68	2,061.02	211.91	102.02	30.79	61.48			1,654.82
BRITTANY L LANE	BLD	900066037	R	1,193.69	549.26		129.58	1,613.37	149.39	94.53	153.04	1035.20			181.21
ERIN N LIMESTALL	TCH	900066038	R	2,355.26			59.86	2,295.40	261.34	113.62	33.62	53.60			1,833.22
HATTIE LLEWELLYN	HSPRI	900066039	R	4,534.75			180.99	4,353.76	1004.51	193.85	63.78	22.10			3,069.52
BLAKE J LUCAS	ATHDI	900066040	R	3,480.10			106.29	3,373.81	459.18	161.59	49.42				2,703.62
AMY MACHIN	TCHPT	900066041	R		1,011.60		10.00	1,001.60		42.36	14.67				944.57
MARK M MANGIARACINA	TCH	900066042	R	1,785.89	22.50		332.13	1,476.26	98.73	67.66	25.55	79.32			1,205.00
JANICE A. McCANN	BLD	900066043	R	2,039.17			145.24	1,893.93	191.85	93.75	151.90				1,456.43
MAGGIE M MCCLAREY	TCH	900066044	R	2,460.28			143.53	2,316.75	92.09	109.27	33.95	53.60			2,027.84
KRISTEN D. MCGUIRE	TCH	900066045	R	2,751.43			132.59	2,618.84	332.50	129.63	39.09	334.12			1,783.50
CATHERINE A. MILLS	SEC	900066046	R		1,157.80		226.76	931.04	64.50	46.09	75.21	26.84			718.40
KARA J. PECORARO	TCH19	900066047	R	2,270.29	22.50		122.68	2,170.11	125.08	96.59	33.25	53.60			1,861.59
DINA G PEECHER	SEC	900066048	R		1,128.71		143.61	985.10	21.57	48.76	79.25				835.52
LINDSEY PRATHER	AIDE	900066049	R	329.70	1,111.63		64.86	1,376.47		68.14	110.26				1,198.07
STEVEN PRICE	TCH	900066050	R	1,693.68	45.00		100.67	1,638.01	118.14	81.08	24.73	53.60			1,360.46

05.23.02.00.00-010008

Check Summary Report

PAGE: 5

Check Dates 03/16/2023 through 04/15/2023 - 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
JONATHAN D. REES	TCH	900066051	R	2,714.37	45.00		76.14	2,683.23	346.66	132.82	39.30	101.27			2,063.18
TANNER W SHAFER	TCH25	900066052	R	1,553.22			73.83	1,479.39	102.25	68.03	110.81	80.00			1,118.30
CASEY R SPEARS	TCH	900066053	R	2,272.28			155.62	2,116.66	42.50	99.36	32.10	167.21			1,775.49
JAMES R SPIELMAN	BLD	900066054	R	1,334.17			108.88	1,225.29	111.62	60.65	98.33	217.16			737.53
GORDON A WELLS	TCHPT	900066055	R		1,770.32		13.34	1,756.98	171.54	86.97	57.01				1,441.46
ARTHUR T ARISMAN	SUB	900066056	R		660.00		65.34	594.66		15.00	9.57				570.09
JODI L BECKER	SUB	900066057	R		165.00		16.34	148.66		0.14	2.39				146.13
LOUIS R BEHL	SUB	900066058	R		550.00		54.45	495.55	15.00	24.53	7.98				448.04
DARRIN R. CUMMINGS	SSO	900066059	R		2,230.58		100.38	2,130.20	208.40	105.44	170.64	111.53			1,534.19
EARL GREEN	AIDE	900066060	R		1,170.30		63.19	1,107.11	33.77	54.80	89.53				929.01
PEYTON N KIRKPATRICK	SOCIA	900066061	R	2,423.61			81.41	2,342.20	202.65	110.52	34.31	53.60			1,941.12
LEAH KLUEMKE	SUB	900066062	R		110.00		10.89	99.11		4.91	1.60				92.60
CONNIE KOMNICK	RETTE	900066063	R		220.00			220.00		3.67	3.19				213.14
JILINDA LARSON	ADM	900066064	R	6,260.63			61.92	6,198.71	1074.19	306.84	90.78				4,726.90
DALTON MINDER	TCHPT	900066065	R		1,255.47		12.10	1,243.37	47.39	61.55	20.16				1,114.27
CYNTHIA D MOORE	DOS	900066066	R	1,515.21	6.23		143.46	1,377.98	76.13	68.21	116.39	96.36			1,020.89
MICHAEL W MOORE SR	SUB	900066067	R		110.00		10.89	99.11			1.60				97.51
KATELYNN MORAN	SUB	900066068	R		55.00		5.45	49.55			0.80				48.75
LORI NIEMEIER	DIR	900066069	R	4,591.46			438.96	4,152.50	591.07	205.55	339.21	450.00			2,566.67
INDRA M PERRY	NSC	900066070	R		28.50			28.50		1.41	2.18				24.91
LARRY R PIOTROWSKI	SSO	900066071	R		2,014.95		68.56	1,946.39	165.75	96.35	115.10				1,569.19
JULIE A RECTOR	SUBT	900066072	R		231.23			231.23		11.45	17.69				202.09
RONDA SCHEERER	SUB	900066073	R		495.00		21.78	473.22		23.42	24.23				425.57
DENISE TALBERT	DOS	900066074	R	1,531.25	306.71		143.07	1,694.89	124.97	83.90	135.99	145.63			1,204.40
TERRI L VAN TINE	DOS	900066075	R	1,206.05	3.80		70.55	1,139.30	108.30	56.40	91.32	60.30			822.98
KATHRYN A WEDEKIND	SUB	900066076	R		220.00		21.78	198.22			3.19				195.03
THOMAS J WILSEY	TECHA	900066077	R	1,192.00	-9.82		53.20	1,128.98	57.06	55.88	90.44	100.00			825.60
MARK A. BALLENGER	TRN	900066078	R		1,560.28		70.21	1,490.07	258.95	66.54	119.36				1,045.22
ROBERT BARTH	TRN	900066079	R		809.53		36.43	773.10	87.02	38.27	61.93				585.88
JASON E. CRAIN	TRN	900066080	R		443.82			443.82	10.00	41.97	33.96				357.89
EVA ELY	TRMON	900066081	R		951.88		39.82	912.06	104.26	45.15	72.82				689.83
BRIAN L FOX	TRN	900066082	R		1,209.72		54.44	1,155.28	91.41	57.19	92.54				914.14
KATHY J. GARNER	SUBT	900066083	R		304.00			304.00	25.00	15.05	23.26				240.69
RICHARD M GOMEZ	TRN	900066084	R		880.52			880.52	20.00						860.52
RYLEI HILL	TRMON	900066085	R		648.05		188.09	459.96		22.77	37.42				399.77

05.23.02.00.00-010008

Check Summary Report

PAGE: 6

Check Dates 03/16/2023 through 04/15/2023 - 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
SETH C HILL	TRND	900066086	R	3,133.04			612.44	2,520.60	310.89	124.77	203.61				1,881.33
SHELLY M KAUFMAN	TRN	900066087	R		1,594.73		94.91	1,499.82	132.76	74.24	120.23	44.86			1,127.73
TECIA L KERR	TRN	900066088	R		1,351.00		177.27	1,173.73	40.43	50.88	94.44	26.20			961.78
REBECCA KAY MENDENHALL	TRN	900066089	R		1,365.36		61.44	1,303.92	109.25	64.54	104.45				1,025.68
RODGER R PERRY	TRN	900066090	R		613.35			613.35		15.92	46.92				550.51
RONALD E. SANDHAAS	TRN	900066091	R		885.97		39.87	846.10	197.85	41.88	67.78				538.59
		900066091	Q		-885.97		-39.87	-846.10	-197.85	-41.88	-67.78				-538.59
TROY L SANSON	TRNM	900066092	R	2,296.67	983.47		231.66	3,048.48	393.19	170.90	244.50	29.21			2,210.68
LORI L STEPHENS	TRN	900066093	R		1,098.34		238.56	859.78	3.76	42.56	79.50	101.51			632.45
WILLIAM R TALBERT	TRNFT	900066094	R		3,909.12		196.37	3,712.75	617.12	176.61	297.49	479.83			2,141.70
RONALD E. SANDHAAS	TRN	900066095	R		885.97		39.87	846.10	109.25	41.88	67.78				627.19
KENNETH HILL	TRN	900066096	R		874.57		39.36	835.21	6.58	41.34	66.90				720.39
DONALD R EDWARDS	SSO	900066097	R		1,003.75			1,003.75	118.17	49.69	76.78				759.11
OLGA R LOPEZ	SOCIA	900066098	R	2,620.37			99.49	2,520.88	398.26	119.37	36.93	53.60			1,912.72
ANDREW J BALL	BLD	900066099	R	1,226.67			91.77	1,134.90	57.77	50.76	91.05				935.32
RACHELLE M BANDELOW	AIDE	900066100	R		1,111.59		50.02	1,061.57	23.93	52.55	85.04				900.05
KATHERINE BARRETT	TCH	900066101	R	1,854.37			54.91	1,799.46	159.02	83.66	26.36	96.07			1,434.35
SARAH J BENTLEY	TCH	900066102	R	1,865.11			105.07	1,760.04	118.87	87.12	26.15	111.81			1,416.09
TYLER T BEROLA	TCH25	900066103	R	1,775.62			174.13	1,601.49	158.18	79.27	25.22	89.90			1,248.92
ELIZABETH K BIRCH	TCH	900066104	R	1,949.97			49.02	1,900.95	135.78	94.10	27.84	86.26			1,556.97
JAMIE A. BROWN	TCH	900066105	R	1,130.27			253.37	876.90	8.11	37.99	16.39	53.60			760.81
JENNIFER E BROWN	TCH	900066106	R	1,627.13			117.17	1,509.96	124.28	74.74	22.84	114.02			1,174.08
BROOKE R BRUMMETT	AIDE	900066107	R		953.70		67.92	885.78		43.85	72.96				768.97
MICHAEL CHEEK	BLD	900066108	R	1,212.75	0.47		54.59	1,158.63	16.49	57.35	92.81	78.65			913.33
HORACE RICH CLARK IV	DIRBL	900066109	R	2,456.25			387.48	2,068.77	155.92	102.40	185.51	46.30			1,578.64
RACHEL R. COOPER	TCH	900066110	R	2,817.83			503.43	2,314.40	315.52	114.56	33.96	153.60			1,696.76
KARA L COX	TCH	900066111	R	2,929.44			54.17	2,875.27	252.70	142.33	42.11	53.60			2,384.53
TRAVIS L CREASEY	BLD	900066112	R	1,312.50			92.53	1,219.97	67.98	60.39	97.85	23.40			970.35
KEVIN M. CUMMINS	TECH	900066113	R	3,636.86			163.66	3,473.20	541.62	155.68	278.22	32.00			2,465.68
JOELLEN DANENBERGER	SEC	900066114	R		1,176.59		111.40	1,065.19	116.33	52.73	85.53	22.00			788.60
SKYLER E DAVIS	TCH25	900066115	R	1,465.30			204.98	1,260.32	75.96	62.39	21.25				1,100.72
CARRIE J DAWDY	TCH	900066116	R	2,034.96			158.41	1,876.55	66.44	82.06	27.50	56.33			1,644.22
DALTON J DAWDY	CAF	900066117	R		438.10		19.71	418.39	12.67	20.71	33.51				351.50
COURTNEY FRY	TCH	900066118	R	1,594.05			15.77	1,578.28		61.88	23.11	36.30			1,456.99
SHELLEY L HAAS	ASPRI	900066119	R	3,201.88			158.75	3,043.13	272.84	150.63	44.58	325.00			2,250.08

05.23.02.00.00-010008

Check Summary Report

PAGE: 7

Check Dates 03/16/2023 through 04/15/2023 - 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
THOMAS A HARTLEY	AIDE	900066120	R		1,069.76		103.09	966.67	19.72	26.19	77.63				843.13
KIMBERLY A. HEPPERLY	TCH	900066121	R	2,956.43			29.24	2,927.19	400.34	144.90	42.87	53.60			2,285.48
ALYSSA HERMES	TCH	900066122	R	1,466.76			234.52	1,232.24	86.66	102.87	21.27	67.00			954.44
NEALY A HICKS	TCH	900066123	R	1,864.01			18.44	1,845.57	129.14	91.36	27.03	53.60			1,544.44
JONELLE D HINNEN	AIDE	900066124	R		1,061.55		102.72	958.83	13.66	47.46	77.01	27.12			793.58
JAMI R HUESING	NURSE	900066125	R		2,099.96		217.65	1,882.31	82.12	85.96	158.87				1,555.36
CHRISTINA L IACONO	TCH	900066126	R	1,613.78			65.60	1,548.18	107.36	76.63	23.15	53.60			1,287.44
ANGELA M JOHNSON	CAF	900066127	R		840.42		60.97	779.45		38.58	62.52				678.35
KIMBERLY S. JONES	AIDE	900066128	R		1,169.33		75.77	1,093.56	27.13	54.13	87.68	8.00			916.62
WENDY C KANLLAKAN	TCH	900066129	R	2,585.35			834.99	1,750.36	196.21	81.23	36.63	53.60			1,382.69
BREANNE KAUFMANN	TCH25	900066130	R	1,465.30			102.41	1,362.89	88.27	67.46	21.25				1,185.91
VINCENT E KING	BLD	900066131	R	1,334.17			96.61	1,237.56	62.09	61.26	99.27	12.00			1,002.94
KELSIE L KNOX	AIDE	900066132	R		1,059.98		47.70	1,012.28		35.67	81.09				895.52
TRUDY L KUNZ	CAF	900066133	R		465.66		20.95	444.71		22.01	35.62				387.08
AUDREY P LANZOTTI	TCH	900066134	R	1,890.75	98.46		40.13	1,949.08	198.47	91.07	28.55	77.91			1,553.08
MORGAN M LONERGAN	AIDE	900066135	R		807.16		194.22	612.94		30.34	49.66				532.94
JOLENE M LUCA	TCH25	900066136	R	2,307.09			253.53	2,053.56	91.15	101.65	33.45	53.60			1,773.71
ERIN M LUTTRELL	TCH	900066137	R	2,299.54			231.11	2,068.43	86.46	102.39	32.21	77.03			1,770.34
KARLIE JL MACKENZIE	TCH25	900066138	R	1,465.30			234.29	1,231.01	72.44	60.93	21.25	29.70			1,046.69
ANGELA M. MARR	SEC	900066139	R		1,066.59		717.00	349.59		17.30	30.42				301.87
SAMANTHA MARTIN	AIDE	900066140	R		1,055.25		65.38	989.87	22.04	41.78	79.36	-17.89			864.58
TAYLOR L MAUS	TCH	900066141	R	2,121.88			188.35	1,933.53	139.69	95.71	30.52	53.60			1,614.01
BRANDI SUE MAXEDON	NBEPR	900066142	R	3,937.50			432.69	3,504.81	548.58	173.49	57.09	49.50			2,676.15
STACEY R. MAXSON	TCH	900066143	R	2,645.78			62.74	2,583.04	196.13	127.86	37.83	102.88			2,118.34
JENNIFER M MCQUALITY	TCH	900066144	R	1,865.11	154.72		33.40	1,986.43	124.54	92.91	29.09	-13.42			1,753.31
DANIELLE R MENSER	AIDE	900066145	R		1,047.11		144.59	902.52	61.09	44.67	53.19	57.97			685.60
NICHOLAS R. MORRISON	AIDE	900066146	R		1,133.19		74.14	1,059.05	79.86	52.42	84.92	168.37			673.48
BRIAN K. NICKELSON	BLD	900066147	R	1,487.50	7.15		87.72	1,406.93	111.91	64.23	112.78	171.91			946.10
ELIZABETH A NUTT	TCH25	900066148	R	1,465.30			64.49	1,400.81	134.10	69.34	21.25	53.60			1,122.52
KIMBERLY PEARCE	TCH	900066149	R	2,686.62			126.57	2,560.05	150.37	121.31	38.96				2,249.41
WHITNEY N PEECHER	TCH	900066150	R	2,217.88	98.46		22.90	2,293.44	221.49	108.11	33.59	53.60			1,876.65
HEATHER R PIDCOCK	DIRFS	900066151	R	1,895.83			188.26	1,707.57		84.52	137.16	253.92			1,231.97
MADISON D REYNOLDS	TCH25	900066152	R	1,814.55	154.72		134.13	1,835.14	141.80	85.43	28.21	64.93			1,514.77
AMANDA J ROBINSON	AIDE	900066153	R		891.60		213.83	677.77		33.55	54.92				589.30
NICOLE R RUOT	AIDE	900066154	R		1,064.98		47.92	1,017.06	19.48	50.34	81.47				865.77

05.23.02.00.00-010008

Check Summary Report

PAGE: 8

Check Dates 03/16/2023 through 04/15/2023 - 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
ANDREA M RUPNIK	TCH	900066155	R	1,888.02			74.29	1,813.73	125.31	89.78	26.57	76.90			1,495.17
BRETT A RUPPEL	BLD	900066156	R	1,250.00	7.05		93.14	1,163.91	61.25	52.20	93.37				957.09
HOLLY M. RUPPEL	TCH	900066157	R	2,864.50			98.33	2,766.17	364.91	136.93	41.54	53.60			2,169.19
ROGER E. SEITZINGER	TCH	900066158	R	2,978.95			29.46	2,949.49	365.83	140.59	43.19	413.60			1,986.28
SARAH B SMITH	TCH	900066159	R	2,802.56			420.08	2,382.48	365.04	112.52	40.64	53.60			1,810.68
DARCI M STECK	TCH	900066160	R	2,456.33			60.86	2,395.47	149.54	103.62	35.09				2,107.22
ANDREA L STONE	AIDE	900066161	R		1,153.76		51.92	1,101.84	33.24	54.54	88.26				925.80
WHITNEY R SUTERA	AIDE	900066162	R		1,092.73		237.47	855.26	3.30	42.34	61.27				748.35
EMILY K SWOROBOWICZ	TCH	900066163	R	2,702.88			251.73	2,451.15	180.30	110.50	39.19				2,121.16
ALEXANDRA THOMSEN	AIDE	900066164	R		967.50		43.54	923.96	15.45	45.74	74.02				788.75
McKENZIE WARD	AIDE	900066165	R		993.04		62.58	930.46	16.10	46.06	74.60	-6.38			800.08
DELANEY L WORKMAN	TCH	900066166	R	1,797.85	162.75		145.24	1,815.36	181.62	89.86	27.90	53.60			1,462.38
ROSE M. YARKO-LAZZERI	AIDE	900066167	R		2,766.69		836.05	1,930.64	205.52	81.13	35.27	1286.98			321.74
MARY R BAUMAN	TCH	900066168	R	2,569.08			110.41	2,458.67	202.71	121.70	39.29	239.09			1,855.88
NICOLE M BURKE	TCH	900066169	R	2,787.40			68.78	2,718.62	354.45	134.57	39.82	53.60			2,136.18
BREANN N BURT	TCH25	900066170	R	1,976.30			56.12	1,920.18	155.14	89.85	28.13	53.60			1,593.46
MELISSA CHARNESKI	TCH25	900066171	R	1,126.59	1,064.86		82.32	2,109.13	132.82	98.39	97.46	101.92			1,678.54
ELYSE M COPELIN	AIDE	900066172	R		891.00		84.65	806.35	3.69	39.91	68.16				694.59
REBECCA CURRY	AIDE	900066173	R		1,105.59		157.69	947.90	12.57	46.92	76.32				812.09
TONYA K. DELANEY	TCH	900066174	R	3,419.12	67.50		114.76	3,371.86	247.79	166.91	49.39	40.18			2,867.59
MARY M DILLON	TCH	900066175	R	2,642.98			576.83	2,066.15		86.03	31.26	91.55			1,857.31
ASHLEY EULER	COUNS	900066176	R	3,127.63	25.00		599.63	2,553.00	223.80	126.37	46.94	53.60			2,102.29
KIRSTIN E GEBHARDT	TCH	900066177	R	2,183.60			284.68	1,898.92	149.45	94.00	28.94	81.76			1,544.77
JEFFREY HARRES	TCH	900066178	R	3,205.29	1,840.00		664.10	4,381.19	680.99	211.45	185.32	59.80			3,243.63
DANIEL HIRST	BLD	900066179	R	1,312.50			91.69	1,220.81	68.08	55.02	97.91	8.03			991.77
SARAH L KNEPLER	TCH	900066180	R	2,381.20	22.50		168.05	2,235.65	248.20	110.66	33.20	153.60			1,689.99
KATHRYN L LOGSDON	SEC	900066181	R		874.95		88.13	786.82		38.95	63.20				684.67
LUANNE M. LOVING	AIDE	900066182	R		1,468.82		66.65	1,402.17	58.00	62.19	112.37				1,169.61
ABIGAIL MAGRATH	TCH	900066183	R	1,784.82			262.48	1,522.34	147.26	75.36	25.88	370.81			903.03
GILBERT Z MARUNA	TCH	900066184	R	2,151.72	215.40		172.64	2,194.48	205.91	103.16	39.15	53.60			1,792.66
RYAN L MCDONALD	TCH25	900066185	R	1,773.01			133.64	1,639.37	142.08	75.95	24.03				1,397.31
JENNIFER D OGDEN-TOM	TCH	900066186	R	2,535.04			819.30	1,715.74	170.47	79.52	34.67	53.60			1,377.48
ZACH REUSCHEL	AIDE	900066187	R		937.80		81.57	856.23	8.68	42.38	68.73	-17.89			754.33
TIMOTHY W ROBERTS	JHPRI	900066188	R	3,458.34			530.60	2,927.74	259.00	134.10	230.41	55.00			2,249.23
JENNIFER M SPANN	SEC	900066189	R		1,511.53		320.53	1,191.00	96.32	58.95	96.32	18.28			921.13

05.23.02.00.00-010008

Check Summary Report

PAGE: 9

Check Dates 03/16/2023 through 04/15/2023 - 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
HOLLY A VAN VELDHUIZEN	TCH25	900066190	R	1,465.30	22.50		789.59	698.21		18.95	16.71	40.18			622.37
MALLORY R. WAINMAN	TCH	900066191	R	2,428.56			82.12	2,346.44	272.57	116.15	34.37	83.82			1,839.53
BREANNA L WOODS	AIDE	900066192	R		933.66		69.29	864.37		28.35	69.34				766.68
EMILY R YATES	TCH	900066193	R	1,541.04	45.00		169.79	1,416.25	91.53	70.10	23.00	53.60			1,178.02
BRIAN K BANDY	TCH	900066194	R	3,225.37	169.30		68.31	3,326.36	445.09	159.17	59.19	59.60			2,603.31
SHERRY V BEHL	CAF	900066195	R		722.54		32.51	690.03	15.95	34.16	55.28				584.64
DILLON BINKLEY	TCH	900066196	R	2,548.72			75.21	2,473.51	261.11	122.44	36.96	147.12			1,905.88
HEATHER J BROWN	CAF	900066197	R		814.66		100.54	714.12		28.13	57.44				628.55
MATT BROWN	DIRBL	900066198	R	2,187.50			117.65	2,069.85	341.57	122.46	165.87				1,439.95
KAITLAN CRAY	TCH19	900066199	R	2,168.67	146.95		172.61	2,143.01	177.59	106.08	39.47	103.40			1,716.47
TASHA L CREASEY	BLD	900066200	R	1,216.20	1.26		210.89	1,006.57	42.95	49.82	81.19	23.40			809.21
CASSIE A. DORSEY	ATHTR	900066201	R	1,929.67	238.84		150.85	2,017.66	163.70	94.46	161.81	104.70			1,492.99
AIMEE K. GRAY	TCH	900066202	R	2,579.64			695.79	1,883.85	90.89	77.01	28.33	71.20			1,616.42
LINDSAY E. JOHNSON	TCH	900066203	R	1,855.11	70.00		68.51	1,856.60	165.88	86.49	27.20	27.75			1,549.28
SHELLY J KENNEDY	TCH	900066204	R	2,771.67			177.31	2,594.36	197.49	123.01	39.10	53.60			2,181.16
STACEY R. KILLION	NURSE	900066205	R		2,884.34		720.99	2,163.35	38.56	78.21	183.08	20.00			1,843.50
ALEX KRUCKEBERG	TCH25	900066206	R	1,465.30	90.00		181.95	1,373.35	89.33	67.98	22.02	53.60			1,140.42
LIBBY A. LANDERS	TCH	900066207	R	2,267.70			206.68	2,061.02	211.91	102.02	30.79	61.48			1,654.82
BRITTANY L LANE	BLD	900066208	R	1,193.69	532.56		124.56	1,601.69	133.49	88.13	142.76	1035.20			202.11
ERIN N LIMESTALL	TCH	900066209	R	2,355.26			59.86	2,295.40	261.34	113.62	33.62	53.60			1,833.22
HATTIE LLEWELLYN	HSPRI	900066210	R	4,534.75			180.99	4,353.76	1004.51	193.85	63.78	22.10			3,069.52
BLAKE J LUCAS	ATHDI	900066211	R	3,480.10			106.29	3,373.81	459.18	161.59	49.42				2,703.62
AMY MACHIN	TCHPT	900066212	R		1,160.40		11.48	1,148.92		49.65	16.83				1,082.44
MARK M MANGIARACINA	TCH	900066213	R	1,785.89	45.00		332.36	1,498.53	101.41	68.76	25.88	79.32			1,223.16
JANICE A. McCANN	BLD	900066214	R	2,039.17	0.48		145.26	1,894.39	191.91	93.77	151.94				1,456.77
MAGGIE M MCCLAREY	TCH	900066215	R	2,460.28			143.53	2,316.75	92.09	109.27	33.95	53.60			2,027.84
KRISTEN D. MCGUIRE	TCH	900066216	R	2,751.43			132.59	2,618.84	332.50	129.63	39.09	334.12			1,783.50
CATHERINE A. MILLS	SEC	900066217	R		1,426.36		238.85	1,187.51	95.28	58.78	95.76	26.84			910.85
KARA J. PECORARO	TCH19	900066218	R	2,270.29			122.45	2,147.84	122.41	95.49	32.92	53.60			1,843.42
DINA G PEECHER	SEC	900066219	R		1,020.80		138.76	882.04	11.26	43.66	70.99				756.13
LINDSEY PRATHER	AIDE	900066220	R	329.70	1,010.36		60.30	1,279.76		63.35	102.51				1,113.90
STEVEN PRICE	TCH	900066221	R	1,693.68			100.22	1,593.46	112.80	78.88	24.07	53.60			1,324.11
JONATHAN D. REES	TCH	900066222	R	2,714.37	22.50		75.91	2,660.96	341.77	131.72	38.98	101.27			2,047.22
TANNER W SHAFER	TCH25	900066223	R	1,553.22			73.83	1,479.39	102.25	68.03	110.81	80.00			1,118.30
CASEY R SPEARS	TCH	900066224	R	2,272.28			155.62	2,116.66	42.50	99.36	32.10	167.21			1,775.49

05.23.02.00.00-010008

Check Summary Report

PAGE: 10

Check Dates 03/16/2023 through 04/15/2023 - 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
JAMES R SPIELMAN	BLD	900066225	R	1,334.17			108.88	1,225.29	111.62	60.65	98.33	217.16			737.53
GORDON A WELLS	TCHPT	900066226	R		1,571.86		12.23	1,559.63	134.88	77.20	47.05				1,300.50
ARTHUR T ARISMAN	SUB	900066227	R		330.00		32.67	297.33		0.28	4.79				292.26
JODI L BECKER	SUB	900066228	R		220.00		21.78	198.22		2.59	3.19				192.44
LOUIS R BEHL	SUB	900066229	R		495.00		49.01	445.99	15.00	22.08	7.18				401.73
JENNA CISCO	SUB	900066230	R		110.00		10.89	99.11			1.60				97.51
DARRIN R. CUMMINGS	SSO	900066231	R		2,015.34		90.69	1,924.65	183.74	95.27	154.17	100.77			1,390.70
EARL GREEN	AIDE	900066232	R		1,052.40		15.15	1,037.25	26.78	51.34	21.92				937.21
PEYTON N KIRKPATRICK	SOCIA	900066233	R	2,423.61			81.41	2,342.20	202.65	110.52	34.31	53.60			1,941.12
LEAH KLUEMKE	SUB	900066234	R		165.00		16.34	148.66		7.36	2.39				138.91
CONNIE KOMNICK	RETTE	900066235	R		55.00			55.00			0.80				54.20
JILINDA LARSON	ADM	900066236	R	6,260.63			61.92	6,198.71	1074.19	306.84	90.78				4,726.90
DALTON MINDER	TCHPT	900066237	R		1,173.87		11.54	1,162.33	39.29	57.54	17.45				1,048.05
CYNTHIA D MOORE	DOS	900066238	R	1,515.21	1.66		143.26	1,373.61	75.69	67.99	116.04	96.36			1,017.53
KATELYNN MORAN	SUB	900066239	R		330.00		32.67	297.33		7.50	4.79				285.04
LORI NIEMEIER	DIR	900066240	R	4,591.46			438.96	4,152.50	591.07	205.55	339.21	450.00			2,566.67
LARRY R PIOTROWSKI	SSO	900066241	R		1,881.87		47.80	1,834.07	154.52	90.79	78.83				1,509.93
JULIE A RECTOR	SUBT	900066242	R		63.65			63.65		3.15	4.87				55.63
JANELLE L. ROGERS	SUBN	900066243	R		140.00			140.00		6.93	10.71				122.36
RONDA SCHEERER	SUB	900066244	R		495.00		27.23	467.77		23.15	20.82				423.80
DENISE TALBERT	DOS	900066245	R	1,531.25	223.23		139.31	1,615.17	115.40	79.95	129.60	145.63			1,144.59
TERRI L VAN TINE	DOS	900066246	R	1,206.05	88.82		74.38	1,220.49	118.04	60.41	97.82	60.30			883.92
THOMAS J WILSEY	TECHA	900066247	R	1,192.00	29.55		54.97	1,166.58	61.57	57.75	93.45	100.00			853.81
NITA RAYE GONDEK	TRN	900066248	R		797.39			797.39	50.57	39.47	61.00				646.35
MARK A. BALLENGER	TRN	900066249	R		1,445.78		65.06	1,380.72	234.38	61.13	110.60				974.61
ROBERT BARTH	TRN	900066250	R		675.91		30.42	645.49	69.18	31.95	51.71				492.65
JASON E. CRAIN	TRN	900066251	R		564.74			564.74	10.00	47.95	43.20				463.59
EVA ELY	TRMON	900066252	R		966.29		39.50	926.79	105.74	45.88	73.92				701.25
BRIAN L FOX	TRN	900066253	R		1,070.80		48.19	1,022.61	75.49	50.62	81.92				814.58
KATHY J. GARNER	SUBT	900066254	R		324.60			324.60	25.00	16.07	24.84				258.69
RYLEI HILL	TRMON	900066255	R		558.08		184.04	374.04		18.51	30.54				324.99
SETH C HILL	TRND	900066256	R	3,133.04			612.44	2,520.60	310.89	124.77	203.61				1,881.33
SHELLY M KAUFMAN	TRN	900066257	R		1,219.11		78.01	1,141.10	89.71	56.48	91.49	44.86			858.56
TECIA L KERR	TRN	900066258	R		1,218.66		171.31	1,047.35	27.79	44.63	84.32	26.20			864.41
REBECCA KAY MENDENHALL	TRN	900066259	R		1,259.70		56.69	1,203.01	97.14	59.55	96.37				949.95

Check Summary Report

Check Dates 03/16/2023 through 04/15/2023 - 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
KRIS C. NEUMAN	TRN	900066260	R		34.27			34.27		1.70	2.62				29.95
RODGER R PERRY	TRN	900066261	R		338.44			338.44		2.32	25.89				310.23
RONALD E. SANDHAAS	TRN	900066262	R		729.71		32.84	696.87	91.35	34.50	55.82				515.20
TROY L SANSON	TRNM	900066263	R	2,296.67	276.15		199.83	2,372.99	251.34	137.46	190.39	29.21			1,764.59
LORI L STEPHENS	TRN	900066264	R		1,206.25		243.41	962.84	14.06	47.66	87.75	101.51			711.86
WILLIAM R TALBERT	TRNFT	900066265	R		3,397.72		173.36	3,224.36	501.39	152.47	258.36	428.69			1,883.45

Summary Totals				\$451,951.00				\$565,100.95		\$27,047.44		\$21,682.08			
					\$166,149.90		\$52,999.95		\$48,083.53		\$22,790.14				\$445,497.76

14 Check(s) Reported
342 Deposit(s) Reported

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