

Check Dates 08/16/2024 through 09/18/2024 - 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
CHRISTOPHER CANSLER	CAF	000061077	R		159.45		7.18	152.27	7.54	12.20					132.53
JAMIE M HULETT	AIDE	000061078	R		715.92		59.37	656.55	8.43	24.87	52.69				570.56
LAUREN F HULETT	AIDE	000061079	R		630.01		55.50	574.51	24.12	28.44	46.12				475.83
ZACHARY J PEECHER	BLD	000061080	R	1,666.67	6.10		126.79	1,545.98	145.85	76.53	124.03	36.45			1,163.12
BASMA ALSAMMA	PREKA	000061135	R		652.43		29.36	623.07			42.50				580.57
CHRISTOPHER CANSLER	CAF	000061136	R		67.50		3.04	64.46		3.19	5.17				56.10
JAMIE M HULETT	AIDE	000061137	R		1,399.25		90.12	1,309.13	75.54	57.17	104.97				1,071.45
LAUREN F HULETT	AIDE	000061138	R		1,259.67		83.84	1,175.83	88.21	58.20	94.29				935.13
ZACHARY J PEECHER	BLD	000061139	R	1,666.67	2.60		126.64	1,542.63	145.45	76.36	123.76	36.45			1,160.61
NITA RAYE GONDEK	TRN	900071392	R	3,412.50				3,412.50	303.72	168.92	261.06				2,678.80
ANGELA M ALLEN	CAF	900071395	R		1,164.50		79.55	1,084.95	1.62	53.71	87.01				942.61
AMY M ANKROM	AIDE	900071396	R		602.88		88.01	514.87		17.85	41.46	66.33			389.23
ANDREW J BALL	BLD	900071397	R	1,378.34			99.95	1,278.39	70.74	57.56	102.55	9.95			1,037.59
MICHAEL CHEEK	BLD	900071404	R	1,447.50			65.14	1,382.36	50.81	68.43	110.74	47.30			1,105.08
JENNIFER MARIE COPELAND	AIDE	900071407	R		572.00		25.74	546.26		27.04	43.75				475.47
TRAVIS L CREASEY	BLD	900071410	R	1,447.50			103.06	1,344.44	78.67	66.55	107.83	23.40			1,067.99
JOELLEN DANENBERGER	SEC	900071414	R		1,479.95		130.98	1,348.97	147.21	66.77	108.30	22.00			1,004.69
HAILEY GLAUB	AIDE	900071421	R		541.80			541.80		11.56	41.45				488.79
NOLAN R HART	AIDE	900071424	R		510.45		22.97	487.48		24.13	39.05				424.30
KIMBERLY S. JONES	AIDE	900071429	R		988.25		44.47	943.78	3.82	46.72	75.60	8.00			809.64
RICHARD A KING	AIDE	900071431	R		731.00		32.90	698.10		34.56	55.92				607.62
VINCENT E KING	BLD	900071432	R	1,500.00			67.50	1,432.50	75.33	70.91	114.75	12.00			1,159.51
TRUDY L KUNZ	CAF	900071434	R		340.05		15.30	324.75		16.08	26.01				282.66
ANGELA M. MARR	SEC	900071437	R		1,454.89		755.75	699.14		34.61	58.50				606.03
SAMANTHA MARTIN	AIDE	900071438	R		652.59		29.37	623.22		23.22	49.92				550.08
DANIELLE R MENSER	AIDE	900071441	R		431.44		134.65	296.79		14.69	27.81	57.97			196.32
BRIAN K. NICKELSON	BLD	900071443	R	1,666.67	3.40		98.61	1,571.46	127.41	72.06	125.97	189.45			1,056.57
PARLEE A REEVE	NURSE	900071446	R		1,740.30		78.31	1,661.99	3.98	82.27	133.13				1,442.61
BRETT A RUPPEL	BLD	900071448	R	1,378.34	0.74		103.08	1,276.00	70.45	57.44	102.36				1,045.75
HANNAH D STECK	AIDE	900071452	R		677.80		30.50	647.30		32.04	51.85				563.41
WHITNEY R SUTERA	AIDE	900071453	R		673.16		140.77	532.39		26.35	43.05				462.99
EMILY TIPSPWORD	AIDE	900071455	R		560.70		25.23	535.47		26.51	42.89				466.07
MCKENZIE WARD	AIDE	900071456	R		629.83		61.71	568.12	30.00	28.12	46.39	11.51			452.10
RACHELLE M BANDELOW	SEC	900071457	R		1,427.20		64.22	1,362.98	45.74	67.47	109.18				1,140.59
REBECCA CURRY	AIDE	900071461	R		610.28		143.07	467.21		23.13	37.84	38.04			368.20

Check Summary Report

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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
DANIEL HIRST	BLD	900071465	R	1,447.50			85.80	1,361.70	80.74	61.68	109.15	21.45			1,088.68
SARAH JONES	AIDE	900071466	R		541.05			541.05		21.06	41.40				478.59
ANNA K LLEWELLYN	AIDE	900071469	R		536.60		341.67	194.93	0.05	9.65	16.76				168.47
LUANNE M. LOVING	AIDE	900071470	R		808.70		36.39	772.31	30.00	30.60	61.87				649.84
NICHOLAS R. MORRISON	AIDE	900071473	R		692.11		31.14	660.97	32.76	32.72	52.95				542.54
ZACH REUSCHEL	AIDE	900071477	R		659.94		53.11	606.83		30.04	48.69				528.10
AMANDA J ROBINSON	AIDE	900071478	R		619.92		55.05	564.87		27.96	45.35				491.56
JENNIFER M SPANN	SEC	900071479	R		1,698.56		331.07	1,367.49	122.95	67.69	110.46	75.03			991.36
SHERRY V BEHL	CAF	900071484	R		157.50		7.09	150.41		7.45	12.05				130.91
MIGUEL T BOHRER	AIDE	900071485	R		393.30		131.46	261.84		7.04	21.38				233.42
HEATHER J BROWN	CAF	900071486	R		740.02		104.85	635.17		23.81	51.14	49.55			510.67
TASHA L CREASEY	BLD	900071489	R	1,447.50	0.52		225.46	1,222.56	64.04	60.52	98.51	25.05			974.44
CASSIE A. DORSEY	ATHTR	900071491	R	2,127.42	575.13		179.33	2,523.22	220.12	119.18	202.33	174.70			1,806.89
ALIXANDRA M EAGAN	CAF	900071492	R		940.50		154.63	785.87	39.19	38.90	63.36				644.42
STACEY R. KILLION	NURSE	900071502	R		3,211.46		244.52	2,966.94	110.58	116.34	245.68	20.00			2,474.34
BRITTANY L LANE	TRN	900071504	R		1,003.36		95.71	907.65	9.65	44.93	72.89	535.20			244.98
CATHERINE A. MILLS	SEC	900071509	R		1,860.08		263.96	1,596.12	148.44	79.01	128.51	26.84			1,213.32
BRAD A OWENS	BLD	900071511	R	1,662.50	0.20		115.84	1,546.86	177.96	76.57	124.05				1,168.28
DINA G PEECHER	SEC	900071513	R		1,248.91		156.88	1,092.03		54.06	87.84				950.13
LINDSEY PRATHER	AIDE	900071514	R		803.84		32.31	771.53		38.19	61.50				671.84
KAYLIE M ROWLAND	CAF	900071517	R		893.26		40.20	853.06		34.60	68.33				750.13
JAMES R SPIELMAN	BLD	900071520	R	1,500.00	0.36		108.54	1,391.82	127.35	68.90	111.64	217.16			866.77
DARRIN R. CUMMINGS	SSO	900071525	R		1,246.73		56.10	1,190.63	89.99	58.94	95.38	62.34			883.98
DONALD L EDWARDS	SSO	900071526	R		865.38		38.94	826.44	94.06	40.91	66.20				625.27
KENNETH D KISSEL	SSO	900071528	R		555.71			555.71	25.00	27.51	42.51				460.69
LARRY R PIOTROWSKI	SSO	900071532	R		1,145.74		51.56	1,094.18	125.00	54.16	87.65				827.37
THOMAS J WILSEY	TECHA	900071536	R	1,378.34	7.36		62.36	1,323.34	76.13	65.51	106.00	500.00			575.70
NITA RAYE GONDEK	TRN	900071537	R	853.14				853.14	18.65	42.23	65.26				727.00
MARK A. BALLENGER	TRN	900071538	R		802.07		36.09	765.98	139.69	30.28	61.36				534.65
ROBERT BARTH	TRN	900071539	R		548.66		24.69	523.97	43.75	25.94	41.98				412.30
MELISSA M COMBS	TRMON	900071540	R		169.05		7.61	161.44	10.00	7.99	12.93	33.20			97.32
EVA ELY	TRMON	900071541	R		172.85		7.78	165.07		8.17	13.23				143.67
KENNETH HILL	TRN	900071543	R		491.70		22.13	469.57		23.24	37.62				408.71
SHELLY M KAUFMAN	TRN	900071545	R		580.79		101.82	478.97	14.56	23.71	38.64	13.27			388.79
TECIA L KERR	TRN	900071546	R		556.63		147.45	409.18		12.62	33.22	56.37			306.97

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
REBECCA KAY MENDENHALL	TRN	900071547	R		461.55		20.77	440.78	10.74	21.82	35.31				372.91
RODGER R PERRY	TRN	900071548	R		357.14			357.14		2.42	27.32				327.40
RODERICA H SANDHAAS	TRMON	900071549	R		226.50			226.50		11.21	17.32				197.97
RONALD E. SANDHAAS	TRN	900071550	R		432.48		19.46	413.02	60.00	20.44	33.08				299.50
TROY L SANSON	TRNM	900071551	R	2,532.50	203.92		207.19	2,529.23	320.84	145.20	202.91	29.21			1,831.07
WILLIAM R TALBERT	TRNFT	900071552	R		3,184.09		184.30	2,999.79	470.89	141.95	240.44	407.33			1,739.18
ANGELA M ALLEN	CAF	900071556	R		1,311.38		86.16	1,225.22	31.97	60.65	98.24				1,034.36
AMY M ANKROM	AIDE	900071557	R		1,211.72		115.41	1,096.31		46.64	88.04	66.33			895.30
ANDREW J BALL	BLD	900071558	R	1,378.34			99.95	1,278.39	70.74	57.56	102.55	9.95			1,037.59
MICHAEL CHEEK	BLD	900071565	R	1,447.50			65.14	1,382.36	50.81	68.43	110.74	47.30			1,105.08
JENNIFER MARIE COPELAND	AIDE	900071567	R		1,156.48		52.04	1,104.44		54.67	88.47				961.30
TRAVIS L CREASEY	BLD	900071570	R	1,447.50	-0.35		103.04	1,344.11	78.63	66.53	107.80	23.40			1,067.75
JOELLEN DANENBERGER	SEC	900071574	R		1,510.29		132.34	1,377.95	150.69	68.21	110.62	22.00			1,026.43
NOLAN R HART	AIDE	900071583	R		1,129.80		50.84	1,078.96	26.78	53.41	86.43				912.34
KIMBERLY S. JONES	AIDE	900071587	R		1,770.37		79.67	1,690.70	78.51	83.69	135.43	8.00			1,385.07
RICHARD A KING	AIDE	900071590	R		1,425.28		64.14	1,361.14		67.38	109.04				1,184.72
VINCENT E KING	BLD	900071591	R	1,500.00			67.50	1,432.50	75.33	70.91	114.75	12.00			1,159.51
TRUDY L KUNZ	CAF	900071593	R		540.15		24.31	515.84		25.53	41.32				448.99
ANGELA M. MARR	SEC	900071596	R		1,215.56		744.98	470.58		23.29	40.19				407.10
SAMANTHA MARTIN	AIDE	900071597	R		1,299.28		108.47	1,190.81	37.97	51.31	95.57	-18.09			1,024.05
DANIELLE R MENSER	AIDE	900071600	R		902.75		197.04	705.71	37.24	34.93	59.33	57.97			516.24
BRIAN K. NICKELSON	BLD	900071602	R	1,666.67	3.60		98.62	1,571.65	127.43	72.07	125.98	189.47			1,056.70
PARLEE A REEVE	NURSE	900071605	R		2,758.83		124.15	2,634.68	101.25	130.42	211.05				2,191.96
BRETT A RUPPEL	BLD	900071607	R	1,378.34	3.23		103.19	1,278.38	70.74	57.56	102.55				1,047.53
HANNAH D STECK	AIDE	900071611	R		1,322.50		59.51	1,262.99	45.19	62.52	101.18				1,054.10
WHITNEY R SUTERA	AIDE	900071612	R		1,359.32		171.65	1,187.67	28.21	58.79	95.54				1,005.13
EMILY TIPSWORD	AIDE	900071614	R		1,104.08		49.68	1,054.40	24.33	52.19	84.46				893.42
McKENZIE WARD	AIDE	900071615	R		1,228.41		103.26	1,125.15	61.40	55.69	92.18	11.51			904.37
RACHELLE M BANDELOW	SEC	900071616	R		1,558.58		70.14	1,488.44	58.29	73.68	119.23				1,237.24
REBECCA CURRY	AIDE	900071620	R		1,322.21		170.75	1,151.46	24.59	57.00	84.61	38.04			947.22
DANIEL HIRST	BLD	900071624	R	1,447.50			85.80	1,361.70	80.74	61.68	109.15	21.45			1,088.68
SARAH JONES	AIDE	900071625	R		1,056.45			1,056.45	40.65	46.57	80.82				888.41
ANNA K LLEWELLYN	AIDE	900071628	R		1,067.06		153.86	913.20	54.47	45.20	73.54				739.99
LUANNE M. LOVING	AIDE	900071629	R		1,914.67		86.16	1,828.51	139.20	82.88	146.47				1,459.96
KEVIN H MITCHELL	AIDE	900071632	R		106.20		4.78	101.42		5.02	8.12				88.28

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
NICHOLAS R. MORRISON	AIDE	900071633	R		1,322.27		59.50	1,262.77	98.64	62.51	101.15				1,000.47
ZACH REUSCHEL	AIDE	900071637	R		1,381.01		84.52	1,296.49	48.54	64.18	103.86				1,079.91
AMANDA J ROBINSON	AIDE	900071638	R		1,186.58		80.55	1,106.03		54.75	88.69				962.59
JENNIFER M SPANN	SEC	900071639	R		1,878.43		337.30	1,541.13	141.38	76.29	124.23	75.03			1,124.20
SHERRY V BEHL	CAF	900071644	R		643.50		28.96	614.54	4.23	30.42	49.23				530.66
MIGUEL T BOHRER	AIDE	900071645	R		1,078.05		86.43	991.62		41.45	79.57				870.60
HEATHER J BROWN	CAF	900071646	R		1,099.06		121.01	978.05	16.69	40.78	78.61	49.55			792.42
TASHA L CREASEY	BLD	900071649	R	1,447.50	2.60		225.55	1,224.55	64.28	60.62	98.67	25.05			975.93
CASSIE A. DORSEY	ATHTR	900071651	R	2,127.42	606.50		180.75	2,553.17	223.71	120.66	204.72	174.70			1,829.38
ALIXANDRA M EAGAN	CAF	900071652	R		1,101.90		161.90	940.00	57.69	46.53	75.70				760.08
STACEY R. KILLION	NURSE	900071662	R		3,930.98		294.98	3,636.00	187.21	149.46	299.34	1.91			2,998.08
BRITTANY L LANE	TRN	900071664	R		1,775.58		130.46	1,645.12	87.19	81.43	131.96	535.20			809.34
CATHERINE A. MILLS	SEC	900071669	R		1,508.54		248.14	1,260.40	111.45	62.39	101.61	26.84			958.11
BRAD A OWENS	BLD	900071671	R	1,662.50			115.83	1,546.67	177.93	76.56	124.04				1,168.14
DINA G PEECHER	SEC	900071673	R		1,246.80		69.99	1,176.81		58.25	94.32				1,024.24
LINDSEY PRATHER	AIDE	900071674	R		1,453.19		63.84	1,389.35		68.77	111.17				1,209.41
KAYLIE M ROWLAND	CAF	900071677	R		997.80		44.90	952.90		39.54	76.33				837.03
JAMES R SPIELMAN	BLD	900071680	R	1,500.00	1.44		108.58	1,392.86	127.48	68.95	111.73	217.16			867.54
DARRIN R. CUMMINGS	SSO	900071686	R		2,784.45		125.30	2,659.15	266.21	131.63	213.01	139.22			1,909.08
DONALD L EDWARDS	SSO	900071688	R		1,329.77		59.84	1,269.93	147.28	62.86	101.73				958.06
KENNETH D KISSEL	SSO	900071692	R		644.96			644.96	25.00	31.93	49.34				538.69
LARRY R PIOTROWSKI	SSO	900071696	R		3,017.73		135.80	2,881.93	250.97	142.66	230.86				2,257.44
THOMAS J WILSEY	TECHA	900071699	R	1,378.34	3.72		62.19	1,319.87	75.72	65.33	105.73	500.00			573.09
MARK A. BALLENGER	TRN	900071700	R		1,826.34		82.19	1,744.15	401.69	78.70	139.71				1,124.05
ROBERT BARTH	TRN	900071701	R		943.52		42.46	901.06	103.95	44.60	72.18				680.33
MELISSA M COMBS	TRMON	900071702	R		900.90		40.54	860.36	14.92	42.59	68.92	33.20			700.73
EVA ELY	TRMON	900071703	R		428.00		19.26	408.74		20.23	32.75				355.76
KENNETH HILL	TRN	900071705	R		1,044.98		47.02	997.96	18.68	49.40	79.94				849.94
SHELLY M KAUFMAN	TRN	900071707	R		2,658.61		195.32	2,463.29	242.71	121.93	197.59	13.27			1,887.79
TECIA L KERR	TRN	900071708	R		1,525.72		191.06	1,334.66	52.36	58.43	107.36	56.37			1,060.14
REBECCA KAY MENDENHALL	TRN	900071709	R		1,530.61		562.48	968.13	77.92	47.92	79.33				762.96
RODGER R PERRY	TRN	900071711	R		706.86			706.86		19.73	54.08				633.05
RODERICA H SANDHAAS	TRMON	900071712	R		863.70			863.70	5.26	42.75	66.07				749.62
RONALD E. SANDHAAS	TRN	900071713	R		842.70		37.92	804.78	60.00	39.84	64.47				640.47
TROY L SANSON	TRNM	900071714	R	2,532.50	779.96		233.11	3,079.35	437.50	172.43	246.97	29.21			2,193.24

Check Dates 08/16/2024 through 09/18/2024 - Check Number

<u>EMPLOYEE NAME</u>	<u>EMP</u>	<u>CHECK</u>	<u>CONTRACT</u>	<u>OTHER</u>	<u>TAXABLE</u>	<u>FED TAX</u>	<u>FED TAX</u>	<u>FEDERAL</u>	<u>STATE</u>	<u>SOC SEC</u>	<u>OTHER REIMBURSE</u>	<u>TAXABLE</u>	<u>NET</u>		
	<u>TYPE</u>	<u>NUMBER</u>	<u>T</u>	<u>PAY</u>	<u>+ PAY</u>	<u>+ BENS</u>	<u>- SHELTER</u>	<u>= GROSS</u>	<u>- TAX</u>	<u>- TAX</u>	<u>- TAX</u>	<u>- DEDS</u>	<u>+ DEDS</u>	<u>- BENS</u>	<u>= PAY</u>
WILLIAM R TALBERT	TRNFT	900071715	R		3,789.16		211.53	3,577.63	602.11	170.36	286.73	467.84			2,050.59
SUSAN L TURNER	TRMON	900071716	R		383.55			383.55		18.99	29.34				335.22
Summary Totals				\$49,427.20				\$160,436.60		\$7,626.41		\$5,639.43			
					\$125,577.13		\$14,567.73		\$9,784.09		\$12,848.74				\$124,537.93

9 Check(s) Reported
133 Deposit(s) Reported

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