

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
CHRISTOPHER CANSLER	CAF	000062453	R		144.90		6.52	138.38		6.85	11.08				120.45
JAMIE M HULETT	AIDE	000062454	R		1,359.68		176.39	1,183.29	58.88	50.74	95.20				978.47
LAUREN F HULETT	AIDE	000062455	R		1,217.16		169.97	1,047.19	69.75	51.84	84.30				841.30
ZACHARY J PEECHER	BLD	000062456	R	1,757.00	0.42		199.98	1,557.44	144.96	77.09	125.19	36.45			1,173.75
SEAN P TACKE	BLD	000062457	R		929.92		239.05	690.87		26.36	56.05				608.46
ELIZABETH L BAUMBERGER	SUB	000062458	R		300.00		29.70	270.30	35.00	13.38	4.35				217.57
MARSHA A POHLMAN	RETTE	000062459	R		360.00			360.00	50.00	9.98	16.38				283.64
D'VON AUNA	AIDE	000062461	R		210.00		9.45	200.55		9.93	16.07				174.55
		000062483	R		716.70		188.11	528.59		26.17	42.90				459.52
CHRISTOPHER CANSLER	CAF	000062484	R		88.52		3.98	84.54		4.18	6.77				73.59
JAMIE M HULETT	AIDE	000062485	R		1,027.37		161.43	865.94	27.15	35.03	69.78				733.98
LAUREN F HULETT	AIDE	000062486	R		923.67		156.77	766.90	41.13	37.96	61.85				625.96
ZACHARY J PEECHER	BLD	000062487	R	1,757.00	197.82		208.87	1,745.95	167.58	86.42	140.29	36.45			1,315.21
SEAN P TACKE	BLD	000062488	R		743.68		230.67	513.01		17.56	41.80				453.65
ELIZABETH L BAUMBERGER	SUB	000062489	R		660.00		65.34	594.66	35.00	29.44	9.57				520.65
PAIGE K BURTON	SUB	000062490	R		360.00		35.64	324.36		16.06	5.22				303.08
LAURA A KAPINUS	NSC	000062491	R		40.00			40.00			3.06				36.94
RYAN C KING	NSC	000062492	R		120.00		11.88	108.12		5.35	1.74				101.03
MARSHA A POHLMAN	RETTE	000062493	R		60.00			60.00	50.00		4.59				5.41
ALYSA M VIGNOS	NSC	000062494	R	7,605.05				7,605.05		376.44	581.78				6,646.83
SHEILA L BRADEN	SUBT	000062495	R		45.60			45.60		2.26	3.49				39.85
OLGA R LOPEZ	SOCIA	900076304	R	3,083.45			398.34	2,685.11	420.41	127.03	39.38	58.60			2,039.69
ANGELA M ALLEN	CAF	900076305	R		1,319.39		174.57	1,144.82	17.53	56.67	92.12				978.50
BASMA ALSAMMA	PREKA	900076306	R		1,066.59		48.00	1,018.59	18.53	42.58	81.60				875.88
AMY M ANKROM	TCH	900076307	R	1,667.78	300.00		129.86	1,837.92	52.28	85.10	26.93	52.07			1,621.54
ANDREW J BALL	BLD	900076308	R	1,453.29			116.57	1,336.72	75.47	60.29	107.26	9.95			1,083.75
KATHERINE BARRETT	TCH	900076309	R	2,408.00			134.22	2,273.78	209.42	106.67	33.32	85.33			1,839.04
ASHLEY C BEROLA	TCH	900076310	R	1,783.94	32.40		210.08	1,606.26	150.81	79.51	24.78	95.51			1,255.65
TYLER T BEROLA	ASPRI	900076311	R	3,125.00			274.91	2,850.09	356.44	141.08	44.96	36.30			2,271.31
ELIZABETH K BIRCH	TCH	900076312	R	2,921.64			58.63	2,863.01	238.19	141.72	41.93	106.99			2,334.18
JAMIE A. BROWN	TCH	900076313	R	2,803.80			308.11	2,495.69	172.61	117.66	40.66	56.73			2,108.03
KYLIE M BUCHANAN	AIDE	900076314	R		871.80		39.23	832.57		41.21	66.69				724.67
KARIE I BULLARD	TCH	900076315	R	2,243.50	6.90		22.26	2,228.14		92.66	32.63	56.73			2,046.12
MICHAEL CHEEK	BLD	900076316	R	997.12	-0.55		44.85	951.72		47.11	76.24	47.30			781.07
RACHEL R. COOPER	TCH	900076317	R	3,523.55	175.50		48.38	3,650.67	582.56	180.71	53.47	158.60			2,675.33

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
JENNIFER MARIE COPELAND	AIDE	900076318	R		1,171.13		52.70	1,118.43		55.36	89.59	53.11			920.37
KARA L COX	TCH	900076319	R	3,406.88			58.74	3,348.14	296.40	165.73	49.04	58.60			2,778.37
GRACE CRAWFORD	TCH	900076320	R	1,766.81			354.86	1,411.95	84.50	64.01	24.02	71.43			1,167.99
TRAVIS L CREASEY	BLD	900076321	R	1,526.08			185.74	1,340.34	75.90	66.35	107.79	23.40			1,066.90
KEVIN M. CUMMINS	TECH	900076322	R	4,210.12			189.46	4,020.66	635.13	181.39	322.08	32.00			2,850.06
JOELLEN DANENBERGER	SEC	900076323	R		1,405.92		220.16	1,185.76	124.74	58.70	95.55	22.00			884.77
SKYLER E DAVIS	TCH	900076324	R	1,950.44	80.10		333.53	1,697.01	118.70	84.00	27.84	52.07			1,414.40
CARRIE J DAWDY	TCH	900076325	R	2,550.10	37.50		184.20	2,403.40	119.42	107.17	37.91	1353.26			785.64
AMANDA M FLESHMAN	TCH	900076326	R	2,441.35			628.95	1,812.40	413.75	72.08	26.63	57.73			1,242.21
COURTNEY FRY	TCH	900076327	R	2,559.89	6.90		25.39	2,541.40	220.03	114.04	37.22	36.30			2,133.81
BROOKE L FUCHS	AIDE	900076328	R		982.80		84.83	897.97		13.10	72.08				812.79
SHELLEY L HAAS	TCH	900076329	R	3,422.44			247.33	3,175.11	211.14	157.17	46.53	485.53			2,274.74
HAILEE C HAMILTON	TCH	900076330	R	1,667.78	124.50		233.41	1,558.87	102.13	77.16	22.86	35.72			1,321.00
NOLAN R HART	AIDE	900076331	R		1,032.10		63.84	968.26	13.49	47.93	77.62	21.12			808.10
CARLI HEMPHILL	TCH	900076332	R	1,783.49	57.30		282.29	1,558.50	101.63	71.24	25.09	250.00			1,110.54
DANIEL J HILL	AIDE	900076333	R		961.95		158.49	803.46		31.93	64.78	12.60			694.15
CHRISTINA L IACONO	TCH	900076334	R	2,457.58	12.60		332.44	2,137.74	171.59	105.82	34.22	56.73			1,769.38
MATTHEW JOKISCH	NBEPR	900076335	R	3,937.50			74.74	3,862.76	500.39	191.21	56.57	3.00			3,111.59
WENDY C KANLLAKAN	TCH	900076336	R	3,021.37			913.13	2,108.24	226.11	98.48	41.88	64.75			1,677.02
JENNA L KATTERHENRY	TCH	900076337	R	1,997.95			319.45	1,678.50	116.48	77.21	28.97	78.20			1,377.64
VINCENT E KING	BLD	900076338	R	1,581.30			71.16	1,510.14	79.76	74.75	120.97	12.00			1,222.66
KELSIE L KNOX	TCH	900076339	R	1,950.38			233.83	1,716.55	37.72	79.09	28.28	52.07			1,519.39
TRUDY L KUNZ	CAF	900076340	R		462.74		20.82	441.92		21.88	35.40				384.64
AUDREY P LANZOTTI	TCH	900076341	R	2,181.28			351.97	1,829.31	177.58	84.67	30.03	90.68			1,446.35
MEGAN M LAROCHE	AIDE	900076342	R		982.80		159.43	823.37		40.76	66.37				716.24
ANNA M LAUDERBACK	AIDE	900076343	R		837.00		37.67	799.33		39.57	64.03				695.73
ERIK L LEHNEN	BLD	900076344	R	1,231.31	-239.70		44.62	946.99	47.68	40.68	75.86				782.77
JOLENE M LUCA	TCH	900076345	R	2,879.41			128.48	2,750.93	172.45	136.17	41.75	58.60			2,341.96
ANGELA M. MARR	SEC	900076346	R		1,363.41		1336.63	26.78		1.33	6.74				18.71
SAMANTHA MARTIN	AIDE	900076347	R		1,191.44		103.61	1,087.83	25.45	46.01	87.32				929.05
TAYLOR L MAUS	TCH	900076348	R	2,441.34			330.49	2,110.85	147.93	104.49	33.13	56.73			1,768.57
STACEY R. MAXSON	TCH	900076349	R	3,181.59			141.87	3,039.72	237.89	150.47	44.53	107.88			2,498.95
KATELYNN MORAN	TCH	900076350	R	1,453.23			269.67	1,183.56	57.09	52.71	19.47	99.19			955.10
BRIAN K. NICKELSON	BLD	900076351	R	1,757.00	4.41		168.94	1,592.47	127.66	72.95	127.89	176.14			1,087.83
BRADLEY P OLYSAV	TCH	900076352	R	2,310.18			109.25	2,200.93	150.86	108.95	32.24	52.07			1,856.81

Check Dates 11/18/2025 through 12/18/2025 - Check Number

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER +	TAXABLE PAY	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL - TAX	STATE - TAX	SOC SEC - TAX	OTHER - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
WHITNEY N PEECHER	TCH	900076353	R	2,771.66			27.41	2,744.25	293.74	129.96	40.19	56.73			2,223.63
HEATHER R PIDCOCK	DIRFS	900076354	R	2,406.25			219.24	2,187.01		108.26	175.59	38.76			1,864.40
PARLEE A REEVE	NURSE	900076355	R		2,380.11		107.10	2,273.01	60.63	112.51	182.08				1,917.79
MADISON D REYNOLDS	TCH	900076356	R	2,519.38			300.59	2,218.79	181.32	103.95	34.36	56.73			1,842.43
BRETT A RUPPEL	BLD	900076357	R	1,453.29			175.80	1,277.49	68.36	57.36	102.73				1,049.04
HOLLY M. RUPPEL	TCH	900076358	R	3,290.99			102.55	3,188.44	430.87	157.83	47.72	58.60			2,493.42
DARCI M STECK	TCH	900076359	R	2,843.50			28.12	2,815.38	190.35	123.48	41.23				2,460.32
HANNAH D STECK	AIDE	900076360	R		1,179.41		53.07	1,126.34	29.30	55.75	90.22				951.07
EMILY K SWOROBOWICZ	TCH	900076361	R	3,128.92	9.90		299.66	2,839.16	213.82	128.78	44.88				2,451.68
MCKENZIE WARD	AIDE	900076362	R		1,184.32		145.21	1,039.11	71.41	51.44	85.38	11.51			819.37
KAILIE M WINLAND	AIDE	900076363	R		982.35		83.51	898.84		26.07	72.14	98.24			702.39
JESSICA R WISDOM	AIDE	900076364	R		135.14		6.08	129.06		6.39	10.34				112.33
RACHELLE M BANDELOW	SEC	900076365	R		1,686.27		75.88	1,610.39	66.04	79.71	129.00				1,335.64
MARY R BAUMAN	TCH	900076366	R	3,123.18			121.49	3,001.69	254.83	148.58	44.41	251.12			2,302.75
NICOLE M BURKE	TCH	900076367	R	3,226.76			177.69	3,049.07	400.21	150.93	44.67	60.10			2,393.16
REBECCA CURRY	AIDE	900076368	R		1,217.54		266.68	950.86	0.09	47.07	76.93	38.04			788.73
TONYA K. DELANEY	TCH	900076369	R	3,949.13	369.00		109.56	4,208.57	335.15	208.32	61.64	60.53			3,542.93
MARY M DILLON	TCH	900076370	R	2,861.29	15.00		727.74	2,148.55		88.72	32.44	96.55			1,930.84
JULIA E GARMAN	AIDE	900076371	R		777.45		34.99	742.46	11.75	36.75	59.47				634.49
KIRSTIN E GEBHARDT	TCH	900076372	R	2,572.52			385.00	2,187.52	177.56	108.28	33.18	105.34			1,763.16
AIMEE K. GRAY	TCH	900076373	R	3,296.31	7.50		835.55	2,468.26	147.82	104.54	36.55	76.20			2,103.15
DANIEL HIRST	BLD	900076374	R	1,526.08			233.07	1,293.01	70.22	58.13	104.16	28.72			1,031.78
OLIVIA R KILLION	TCH	900076375	R	2,163.95			51.85	2,112.10	168.51	98.67	30.94	54.93			1,759.05
SARAH L KNEPLER	TCH	900076376	R	2,756.54	207.00		61.90	2,901.64	367.78	143.63	47.14	156.73			2,186.36
ANNA K LLEWELLYN	AIDE	900076377	R		1,060.38		307.66	752.72	33.70	37.26	61.24				620.52
RYAN L MCDONALD	TCH	900076378	R	2,254.34			129.42	2,124.92	191.55	99.31	31.13				1,802.93
JENNIFER D OGDEN-TOM	TCH	900076379	R	3,330.17			955.05	2,375.12	251.94	111.69	44.34	58.60			1,908.55
BREANN N OSWALD	TCH	900076380	R	2,181.28			131.97	2,049.31	160.98	95.56	30.03	106.43			1,656.31
BRANDON J RADFORD	JHPRI	900076381	R	3,812.82			61.71	3,751.11	430.26	179.80	54.94				3,086.11
TABITHA H REDICK	AIDE	900076382	R				-46.82	46.82			3.58				43.24
ZACH REUSCHEL	AIDE	900076383	R		1,387.24		124.52	1,262.72	42.94	62.50	100.91				1,056.37
AMANDA J ROBINSON	AIDE	900076384	R		1,092.57		196.37	896.20		44.36	72.32				779.52
GERALD D SKILBECK	AIDE	900076385	R		828.60		37.29	791.31	99.49	39.17	63.38				589.27
JENNIFER M SPANN	SEC	900076386	R		2,080.75		375.71	1,705.04	158.96	84.40	137.60	56.94			1,267.14
AUTUMN N THOMPSON	AIDE	900076387	R		839.55		37.78	801.77		39.69	64.22				697.86

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
MALLORY R. WAINMAN	TCH	900076388	R	2,913.46			108.73	2,804.73	346.46	138.83	41.09	104.66			2,173.69
EMILY R YATES	TCH	900076389	R	2,120.77	187.50		343.45	1,964.82	149.10	97.26	43.50	54.93			1,620.03
		900076389	M				0.30	-0.30							-0.30
BRIAN K BANDY	TCH	900076390	R	4,396.62			148.93	4,247.69	624.49	204.38	62.22	66.53			3,290.07
DILLON S BINKLEY	ATHDI	900076391	R	3,333.34			32.97	3,300.37	59.50	163.37	48.33				3,029.17
MIGUEL T BOHRER	AIDE	900076392	R		931.62		184.75	746.87		29.13	60.34	23.47			633.93
HEATHER J BROWN	CAF	900076393	R		885.47		218.48	666.99		25.18	54.07	73.28			514.46
MATTHEW A BROWN	DIRBL	900076394	R	3,445.32			179.04	3,266.28	472.08	181.68	261.73				2,350.79
TASHA L CREASEY	BLD	900076395	R	1,526.08	0.82		321.29	1,205.61	59.73	59.68	97.49	25.05			963.66
MEGAN DELAI	TCH	900076396	R	2,280.65			147.89	2,132.76	87.66	93.82	31.25	56.73			1,863.30
ROBERT M DUNN	TCH	900076397	R	2,100.56	27.60		58.55	2,069.61	80.08	102.45	30.86	54.93			1,801.29
ALIXANDRA M EAGAN	CAF	900076398	R		1,298.12		261.18	1,036.94	67.80	51.33	83.79	8.00			826.02
CHAD D FORNOFF	SUB	900076399	R		960.00		83.16	876.84		35.57	21.36				819.91
KIMBERLY P GLYNN	TCH	900076400	R	1,916.97			718.34	1,198.63	15.00	45.82	18.48	158.07			961.26
KIMBERLY A. HEPPERLY	TCH	900076401	R	3,572.55			35.33	3,537.22	507.61	175.09	51.80	58.60			2,744.12
NEIL HOLDERREAD	TCH	900076402	R	2,084.14	45.00		131.46	1,997.68	154.78	98.89	29.27	54.93			1,659.81
LINDSAY E. JOHNSON	TCH	900076403	R	2,139.59	32.40		144.78	2,027.21	179.83	94.47	29.71	82.68			1,640.52
TAYLEE K JULIAN	TCH	900076404	R	1,783.49			192.65	1,590.84	105.96	72.87	25.86	54.93			1,331.22
SHELLY J KENNEDY	TCH	900076405	R	3,415.10			270.43	3,144.67	250.49	149.78	46.09	58.60			2,639.71
STACEY R. KILLION	NURSE	900076406	R		3,550.72		539.27	3,011.45	110.59	117.72	250.25	20.00			2,512.89
ALEX KRUCKEBERG	TCH	900076407	R	1,900.39			259.19	1,641.20	112.01	81.24	25.95	52.07			1,369.93
BRITTANY L LANE	TRN	900076408	R		1,963.80		235.57	1,728.23	94.14	85.55	138.97	535.20			874.37
HATTIE LLEWELLYN	HSPRI	900076409	R	5,249.54			222.35	5,027.19	1127.65	225.33	73.65	22.10			3,578.46
MAGGIE M MCCLAREY	TCH	900076410	R	3,164.51			141.70	3,022.81	170.30	143.75	44.28	58.60			2,605.88
KRISTEN D. MCGUIRE	TCH	900076411	R	3,233.19			206.58	3,026.61	395.27	149.82	45.07	378.42			2,058.03
COLTON L MIDDLETON	TCH	900076412	R	1,968.00	22.50		19.69	1,970.81	151.56	91.68	28.86				1,698.71
CATHERINE A. MILLS	SEC	900076413	R		1,583.02		429.92	1,153.10	96.83	57.08	93.66	26.84			878.69
JAMES S MOORE	BLDS	900076414	R		1,190.88			1,190.88	57.97	58.95	91.10				982.86
BRAD A OWENS	BLD	900076415	R	1,752.82			189.28	1,563.54	177.69	77.40	125.65				1,182.80
KARA J. PECORARO	TCH19	900076416	R	2,747.88	23.10		177.40	2,593.58	299.42	116.63	40.18	56.73			2,080.62
DINA G PEECHER	SEC	900076417	R		1,167.39		216.09	951.30	11.80	47.09	76.80				815.61
JONATHAN D. REES	TCH	900076418	R	3,225.56			149.78	3,075.78	427.25	152.25	45.06	106.27			2,344.95
JASON T ROYER	ATHTR	900076419	R	1,925.00	33.33		198.52	1,759.81	126.24	87.11	141.36				1,405.10
NICHOLAS A SKINNER	TCH	900076420	R	1,701.14			103.22	1,597.92	106.81	79.10	23.41	52.07			1,336.53
CASEY R SPEARS	TCH	900076421	R	2,573.28			210.85	2,362.43	57.49	111.06	35.71	170.34			1,987.83

Check Dates 11/18/2025 through 12/18/2025 - 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	- BENS	NET = PAY
JAMES R SPIELMAN	BLD	900076422	R	1,581.30	0.38		181.58	1,400.10	126.07	69.30	112.55	309.95			782.23
JOSEPH VIOLA	COUNS	900076423	R	3,836.07	7.50		38.01	3,805.56	286.79	188.38	55.73				3,274.66
KRISTY L WEIDHUNER	TCH	900076424	R	2,297.66			209.52	2,088.14	165.64	103.36	31.60	62.72			1,724.82
GORDON A WELLS	SUB	900076425	R		480.00		47.52	432.48	1.58	21.41	6.96				402.53
DARA EJ BAHLMANN	SUB	900076426	R		420.00		41.58	378.42		18.73	6.09				353.60
ZACHARY L BREWER	SUB	900076427	R		240.00		23.76	216.24		2.87	3.48				209.89
SUSAN L CODY	SUB	900076428	R		240.00		11.88	228.12		3.45	10.92				213.75
DARRIN R. CUMMINGS	SSO	900076429	R		2,486.96		111.91	2,375.05	329.09	117.56	190.25	124.35			1,613.80
KYLE J DICKMAN	SUB	900076430	R		540.00		41.58	498.42		16.83	15.27				466.32
DONALD L EDWARDS	SSO	900076431	R		465.93		20.97	444.96	52.83	22.03	35.65				334.45
CATHY R FIDLER	SUB	900076432	R		1,020.00			1,020.00		50.49	78.03				891.48
SIERRA FOSTER	SUB	900076433	R		240.00		23.76	216.24		10.70	3.48				202.06
GUINEVERE R HOLT	SUB	900076434	R		60.00		5.94	54.06			0.87				53.19
JENNIFER B HUMPHREY	SUB	900076435	R		60.00		5.94	54.06		2.68	0.87				50.51
JOSEPH T HUMPHREY	SUB	900076436	R		120.00		11.88	108.12		5.35	1.74				101.03
PEYTON N KIRKPATRICK	SOCIA	900076437	R	2,621.99			198.83	2,423.16	205.84	114.07	35.51	56.73			2,011.01
KENNETH D KISSEL	SSO	900076438	R		930.43			930.43	25.00	46.06	71.18				788.19
PATRICK JOE KRALL	SUB	900076439	R		2,001.33		198.13	1,803.20	103.13	89.26	29.02				1,581.79
JILINDA LARSON	ADM	900076440	R	7,456.51			73.74	7,382.77	1323.82	365.45	108.12				5,585.38
DANIELLE N MOON	NSC	900076441	R	4,002.66				4,002.66		198.13	306.20				3,498.33
CYNTHIA D MOORE	DOS	900076442	R	1,761.40	304.36		137.96	1,927.80	125.96	95.43	158.03	206.58			1,341.80
LORI D NIEMEIER	CSBO	900076443	R	5,315.19			294.20	5,020.99	757.00	248.54	75.02	150.00			3,790.43
LARRY R PIOTROWSKI	SSO	900076444	R		2,279.25		103.06	2,176.19	175.95	107.72	171.29				1,721.23
JANELLE L. ROGERS	SUBN	900076445	R		169.25			169.25		8.38	12.94				147.93
RONDA SCHEERER	SUB	900076446	R		420.00		41.58	378.42		18.73	6.09				353.60
MADELYN SHAWGO	SUB	900076447	R		120.00		11.88	108.12			1.74				106.38
DENISE TALBERT	DOS	900076448	R	1,779.70	243.10		156.18	1,866.62	139.06	92.40	149.76	210.67			1,274.73
TERRI L VANTINE	DOS	900076449	R	1,401.94	17.24		87.86	1,331.32	149.82	65.90	106.73	149.12			859.75
DARRIN S VOGT	SUB	900076450	R		900.00		59.40	840.60		41.61	31.65				767.34
THOMAS J WILSEY	TECHA	900076451	R	1,453.29	12.60		65.97	1,399.92	83.05	69.30	112.15	500.00			635.42
MARK A. BALLENGER	TRN	900076452	R		1,637.05		73.67	1,563.38	348.58	69.55	125.24				1,020.01
MELISSA CHARNESKI	TRN	900076453	R		885.50		39.85	845.65	1.23	34.02	67.74				742.66
MELISSA M COMBS	TRMON	900076454	R		1,131.72		50.93	1,080.79	34.75	53.50	86.58	33.20			872.76
EVA ELY	TRMON	900076455	R		510.90			510.90		25.29	39.09				446.52
KENNETH HILL	TRN	900076456	R		819.18		36.86	782.32		38.72	62.67				680.93

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
SETH C HILL	TRND	900076457	R	3,255.83			700.27	2,555.56	291.64	126.50	206.71				1,930.71
TECIA L KERR	TRN	900076458	R		1,474.44		281.26	1,193.18	35.98	51.22	96.35	56.37			953.26
PATRICK LILLIE	TRN	900076459	R		1,144.66		51.51	1,093.15		54.11	87.57				951.47
REBECCA KAY MENDENHALL	TRN	900076460	R		1,782.54		367.78	1,414.76	113.85	70.03	114.37				1,116.51
KRIS C. NEUMAN	SUBT	900076461	R		70.91			70.91		3.51	5.43				61.97
RODGER R PERRY	TRN	900076462	R		690.12			690.12		18.49	52.80				618.83
RODERICA H SANDHAAS	TRMON	900076463	R		898.07			898.07	31.47	44.45	68.70				753.45
RONALD E. SANDHAAS	TRN	900076464	R		1,080.16		48.61	1,031.55	79.82	51.06	82.63				818.04
TROY L SANSON	TRNM	900076465	R	2,629.64	949.16		245.10	3,333.70	484.00	185.02	267.34	29.21			2,368.13
WILLIAM R TALBERT	TRNFT	900076466	R		3,797.79		281.30	3,516.49	583.16	167.22	282.09	468.70			2,015.32
SUSAN L TURNER	TRMON	900076467	R		551.25			551.25		27.29	42.17				481.79
PARKER M BUERKETT	SUB	900076468	R		420.00		23.76	396.24		19.61	17.25				359.38
OLGA R LOPEZ	SOCIA	900076469	R	3,083.45			398.26	2,685.19	420.42	127.04	39.38	58.60			2,039.75
ANGELA M ALLEN	CAF	900076470	R		1,025.39		161.34	864.05		42.77	69.63				751.65
BASMA ALSAMMA	PREKA	900076471	R		819.32		36.87	782.45		30.89	62.68				688.88
AMY M ANKROM	TCH	900076472	R	1,667.78			275.51	1,392.27		63.04	22.58	52.07			1,254.58
ANDREW J BALL	BLD	900076473	R	1,453.29			116.57	1,336.72	75.47	60.29	107.26	9.95			1,083.75
KATHERINE BARRETT	TCH	900076474	R	2,408.00			134.22	2,273.78	209.42	106.67	33.32	85.33			1,839.04
ASHLEY C BEROLA	TCH	900076475	R	1,783.94	30.00		210.06	1,603.88	150.53	79.39	24.75	95.51			1,253.70
TYLER T BEROLA	ASPRI	900076476	R	3,125.00			274.91	2,850.09	356.44	141.08	44.96	36.30			2,271.31
ELIZABETH K BIRCH	TCH	900076477	R	2,921.64			58.63	2,863.01	238.19	141.72	41.93	106.99			2,334.18
JAMIE A. BROWN	TCH	900076478	R	2,803.80			308.11	2,495.69	172.61	117.66	40.66	56.73			2,108.03
KYLIE M BUCHANAN	AIDE	900076479	R		724.80		32.62	692.18		34.26	55.45				602.47
KARIE I BULLARD	TCH	900076480	R	2,243.50	28.50		22.47	2,249.53		93.72	32.94	56.73			2,066.14
RACHEL R. COOPER	TCH	900076481	R	3,523.55			46.65	3,476.90	544.33	172.11	50.92	158.60			2,550.94
JENNIFER MARIE COPELAND	AIDE	900076482	R		878.30		39.52	838.78		41.52	67.19	53.11			676.96
KARA L COX	TCH	900076483	R	3,406.88			58.74	3,348.14	296.40	165.73	49.04	58.60			2,778.37
GRACE CRAWFORD	TCH	900076484	R	1,766.81			354.86	1,411.95	84.50	64.01	24.02	71.43			1,167.99
TRAVIS L CREASEY	BLD	900076485	R	1,526.08	291.84		198.88	1,619.04	109.35	80.14	130.11	23.40			1,276.04
KEVIN M. CUMMINS	TECH	900076486	R	4,210.12			189.46	4,020.66	635.13	181.39	322.08	32.00			2,850.06
JOELLEN DANENBERGER	SEC	900076487	R		1,153.73		208.81	944.92	96.45	46.77	76.25	22.00			703.45
SKYLER E DAVIS	TCH	900076488	R	1,950.44			324.73	1,625.71	110.15	80.47	26.68	52.07			1,356.34
CARRIE J DAWDY	TCH	900076489	R	2,550.10			183.98	2,366.12	115.60	105.37	35.04	1334.51			775.60
AMANDA M FLESHMAN	TCH	900076490	R	2,441.35			628.73	1,812.62	413.75	72.09	26.63	57.73			1,242.42
COURTNEY FRY	TCH	900076491	R	2,559.89			25.32	2,534.57	219.21	113.70	37.12	36.30			2,128.24

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
BROOKE L FUCHS	AIDE	900076492	R		742.50		74.01	668.49		1.74	53.70				613.05
SHELLEY L HAAS	TCH	900076493	R	3,422.44	58.50		247.91	3,233.03	218.09	160.03	47.38	485.53			2,322.00
HAILEE C HAMILTON	TCH	900076494	R	1,667.78			380.79	1,286.99	69.50	63.71	21.06	35.72			1,097.00
NOLAN R HART	AIDE	900076495	R		788.13		52.87	735.26		36.40	58.97	21.12			618.77
CARLI HEMPHILL	TCH	900076496	R	1,787.65	32.40		281.34	1,538.71	99.19	70.25	24.79	250.00			1,094.48
DANIEL J HILL	AIDE	900076497	R		730.35		148.07	582.28		20.99	47.06	12.60			501.63
CHRISTINA L IACONO	TCH	900076498	R	2,457.58	180.00		382.75	2,254.83	185.64	111.61	36.13	56.73			1,864.72
MATTHEW JOKISCH	NBEPR	900076499	R	3,937.50			74.74	3,862.76	500.39	191.21	56.57	3.00			3,111.59
WENDY C KANLLAKAN	TCH	900076500	R	2,981.12			912.73	2,068.39	221.33	96.51	41.29	64.75			1,644.51
JENNA L KATTERHENRY	TCH	900076501	R	1,997.95			319.45	1,678.50	116.48	77.21	28.97	78.20			1,377.64
VINCENT E KING	BLD	900076502	R	1,581.30	212.63		80.73	1,713.20	100.21	84.80	137.23	12.00			1,378.96
KELSIE L KNOX	TCH	900076503	R	1,950.38	24.90		236.82	1,738.46	40.34	80.18	28.64	52.07			1,537.23
TRUDY L KUNZ	CAF	900076504	R		201.13		9.05	192.08		9.51	15.39				167.18
AUDREY P LANZOTTI	TCH	900076505	R	2,181.28			351.97	1,829.31	177.58	84.67	30.03	90.68			1,446.35
MEGAN M LAROCHE	AIDE	900076506	R		756.30		149.23	607.07		30.05	49.05				527.97
ANNA M LAUDERBACK	AIDE	900076507	R		683.25		30.75	652.50		32.30	52.27				567.93
ERIK L LEHNEN	BLD	900076508	R	1,231.31	-82.20		51.71	1,097.40	65.29	48.17	87.90				896.04
JOLENE M LUCA	TCH	900076509	R	2,879.41			128.48	2,750.93	172.45	136.17	41.75	58.60			2,341.96
ANGELA M. MARR	SEC	900076510	R		998.89		994.95	3.94		0.19	3.74				0.01
SAMANTHA MARTIN	AIDE	900076511	R		918.75		91.34	827.41		33.12	66.46				727.83
TAYLOR L MAUS	TCH	900076512	R	2,441.34	12.60		330.62	2,123.32	149.42	105.10	33.32	56.73			1,778.75
STACEY R. MAXSON	TCH	900076513	R	3,181.59			141.87	3,039.72	237.89	150.47	44.53	107.88			2,498.95
KATELYNN MORAN	TCH	900076514	R	1,453.23			269.67	1,183.56	57.09	52.71	19.47	99.19			955.10
BRIAN K. NICKELSON	BLD	900076515	R	1,757.00	1.37		168.81	1,589.56	127.31	72.81	127.66	175.84			1,085.94
BRADLEY P OLYSAV	TCH	900076516	R	2,310.18			177.87	2,132.31	142.63	105.55	32.24	52.07			1,799.82
WHITNEY N PEECHER	TCH	900076517	R	2,771.66			27.41	2,744.25	293.74	129.96	40.19	56.73			2,223.63
HEATHER R PIDCOCK	DIRFS	900076518	R	2,406.25	23.60		220.30	2,209.55		109.37	177.39	38.76			1,884.03
LILY F PIDCOCK	CAF	900076519	R		242.56			242.56		4.17	18.56				219.83
PARLEE A REEVE	NURSE	900076520	R		1,807.69		81.35	1,726.34	5.97	85.45	138.29				1,496.63
MADISON D REYNOLDS	TCH	900076521	R	2,519.38			-73.81	2,593.19	226.25	122.48	39.79	56.73			2,147.94
BRETT A RUPPEL	BLD	900076522	R	1,453.29	279.74		188.39	1,544.64	100.42	70.58	124.13				1,249.51
HOLLY M. RUPPEL	TCH	900076523	R	3,290.99			102.55	3,188.44	430.87	157.83	47.72	58.60			2,493.42
DARCI M STECK	TCH	900076524	R	2,843.50			28.12	2,815.38	190.35	123.48	41.23				2,460.32
HANNAH D STECK	AIDE	900076525	R		905.28		40.74	864.54	3.12	42.79	69.26				749.37
EMILY K SWOROBOWICZ	TCH	900076526	R	3,128.92	180.00		301.35	3,007.57	234.03	137.12	47.35				2,589.07

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
MCKENZIE WARD	AIDE	900076527	R		977.57		131.81	845.76	53.24	41.86	69.57	11.51			669.58
KAILIE M WINLAND	AIDE	900076528	R		710.55		71.27	639.28		13.22	51.35	71.06			503.65
JESSICA R WISDOM	AIDE	900076529	R												
RACHELLE M BANDELOW	SEC	900076530	R		1,221.52		54.97	1,166.55	21.66	57.74	93.44				993.71
MARY R BAUMAN	TCH	900076531	R	3,123.18			121.49	3,001.69	254.83	148.58	44.41	251.12			2,302.75
NICOLE M BURKE	TCH	900076532	R	3,226.76	67.50		178.14	3,116.12	414.96	154.25	45.66	60.10			2,441.15
REBECCA CURRY	AIDE	900076533	R		950.55		254.66	695.89		34.45	56.51	38.04			566.89
TONYA K. DELANEY	TCH	900076534	R	3,949.13			105.91	3,843.22	291.31	190.24	56.29	60.53			3,244.85
MARY M DILLON	TCH	900076535	R	2,861.29			727.37	2,133.92		87.99	32.22	96.55			1,917.16
JULIA E GARMAN	AIDE	900076536	R		574.20		25.84	548.36		27.14	43.93				477.29
KIRSTIN E GEBHARDT	TCH	900076537	R	2,572.52			385.00	2,187.52	177.56	108.28	33.18	105.34			1,763.16
AIMEE K. GRAY	TCH	900076538	R	3,296.31			835.48	2,460.83	146.92	104.18	36.44	76.20			2,097.09
DANIEL HIRST	BLD	900076539	R	1,526.08			233.07	1,293.01	70.22	58.13	104.16	28.72			1,031.78
OLIVIA R KILLION	TCH	900076540	R	2,163.95			51.85	2,112.10	168.51	98.67	30.94	54.93			1,759.05
SARAH L KNEPLER	TCH	900076541	R	2,756.54	219.90		51.59	2,924.85	372.88	144.78	51.19	156.73			2,199.27
ANNA K LLEWELLYN	AIDE	900076542	R		818.73		296.78	521.95	10.53	25.84	42.74				442.84
RYAN L MCDONALD	TCH	900076543	R	2,254.34			129.42	2,124.92	191.55	99.31	31.13				1,802.93
JENNIFER D OGDEN-TOM	TCH	900076544	R	3,330.17			954.83	2,375.34	251.99	111.70	44.35	58.60			1,908.70
BREANN N OSWALD	TCH	900076545	R	2,181.28			131.97	2,049.31	160.98	95.56	30.03	106.43			1,656.31
BRANDON J RADFORD	JHPRI	900076546	R	3,812.82			61.71	3,751.11	430.26	179.80	54.94				3,086.11
ZACH REUSCHEL	AIDE	900076547	R		991.60		110.42	881.18	4.78	43.62	70.64				762.14
AMANDA J ROBINSON	AIDE	900076548	R		836.37		184.84	651.53		32.25	52.72				566.56
GERALD D SKILBECK	AIDE	900076549	R		675.75		30.41	645.34	69.61	31.94	51.70				492.09
JENNIFER M SPANN	SEC	900076550	R		1,456.32		347.52	1,108.80	88.83	54.89	89.84	56.94			818.30
MALLORY R. WAINMAN	TCH	900076551	R	2,913.46			108.73	2,804.73	346.46	138.83	41.09	104.66			2,173.69
EMILY R YATES	TCH	900076552	R	2,120.77	135.60		346.82	1,909.55	143.02	94.52	37.63	54.93			1,579.45
BRIAN K BANDY	TCH	900076553	R	4,396.62	205.00		149.38	4,452.24	666.68	214.45	75.11	66.53			3,429.47
DILLON S BINKLEY	ATHDI	900076554	R	3,333.34			32.97	3,300.37	59.50	163.37	48.33				3,029.17
MIGUEL T BOHRER	AIDE	900076555	R		723.08		175.37	547.71		19.27	44.39	23.47			460.58
HEATHER J BROWN	CAF	900076556	R		737.56		211.46	526.10		18.20	42.79	73.28			391.83
MATTHEW A BROWN	DIRBL	900076557	R	7,447.98			359.16	7,088.82	751.47	370.90	567.94				5,398.51
TASHA L CREASEY	BLD	900076558	R	1,526.08	292.38		334.41	1,484.05	93.15	73.46	119.79	25.05			1,172.60
MEGAN DELAI	TCH	900076559	R	2,280.65	22.50		148.11	2,155.04	90.33	94.92	31.58	56.73			1,881.48
ROBERT M DUNN	TCH	900076560	R	2,100.56	22.50		58.50	2,064.56	79.48	102.20	30.78	54.93			1,797.17
ALIXANDRA M EAGAN	CAF	900076561	R		969.52		246.39	723.13	30.65	35.79	58.66	8.00			590.03

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
CHAD D FORNOFF	SUB	900076562	R		600.00		29.70	570.30		20.39	27.30				522.61
KIMBERLY P GLYNN	TCH	900076563	R	1,916.97	37.50		719.60	1,234.87	15.00	47.61	19.03	158.07			995.16
KIMBERLY A. HEPPERLY	TCH	900076564	R	3,572.55			35.33	3,537.22	507.61	175.09	51.80	58.60			2,744.12
NEIL HOLDERREAD	TCH	900076565	R	2,084.14			131.01	1,953.13	149.44	96.68	28.62	54.93			1,623.46
LINDSAY E. JOHNSON	TCH	900076566	R	2,139.59	30.90		144.77	2,025.72	179.65	94.40	29.68	82.68			1,639.31
TAYLEE K JULIAN	TCH	900076567	R	1,783.49			192.65	1,590.84	105.96	72.87	25.86	54.93			1,331.22
SHELLY J KENNEDY	TCH	900076568	R	3,415.10			270.21	3,144.89	250.51	149.79	46.09	58.60			2,639.90
STACEY R. KILLION	NURSE	900076569	R		2,692.00		500.63	2,191.37	28.58	77.12	184.56	20.00			1,881.11
ALEX KRUCKEBERG	TCH	900076570	R	1,900.39	90.00		260.08	1,730.31	122.70	85.65	27.26	52.07			1,442.63
BRITTANY L LANE	TRN	900076571	R		1,305.96		205.97	1,099.99	26.67	54.45	88.64	535.20			395.03
HATTIE LLEWELLYN	HSPRI	900076572	R	5,249.54			222.13	5,027.41	1127.70	225.34	73.65	22.10			3,578.62
MAGGIE M MCCLAREY	TCH	900076573	R	3,164.51			141.70	3,022.81	170.30	143.75	44.28	58.60			2,605.88
KRISTEN D. MCGUIRE	TCH	900076574	R	3,233.19			206.58	3,026.61	395.27	149.82	45.07	378.42			2,058.03
COLTON L MIDDLETON	TCH	900076575	R	1,968.00			77.92	1,890.08	141.87	87.68	28.54				1,631.99
CATHERINE A. MILLS	SEC	900076576	R		1,305.15		403.57	901.58	63.24	44.63	73.46	26.84			693.41
JAMES S MOORE	BLDS	900076577	R		1,042.02			1,042.02	41.70	51.58	79.72				869.02
BRAD A OWENS	BLD	900076578	R	1,752.82	0.42		189.30	1,563.94	177.74	77.42	125.68				1,183.10
KARA J. PECORARO	TCH19	900076579	R	2,747.88			177.18	2,570.70	299.44	115.49	39.84	56.73			2,059.20
DINA G PEECHER	SEC	900076580	R		907.97		236.78	671.19		33.22	54.47				583.50
JONATHAN D. REES	TCH	900076581	R	3,225.56			149.78	3,075.78	427.25	152.25	45.06	106.27			2,344.95
JASON T ROYER	ATHTR	900076582	R	1,925.00	54.45		199.48	1,779.97	128.66	88.11	142.98				1,420.22
NICHOLAS A SKINNER	TCH	900076583	R	1,701.14	45.00		103.67	1,642.47	112.16	81.30	24.07	52.07			1,372.87
CASEY R SPEARS	TCH	900076584	R	2,573.28	66.50		210.85	2,428.93	62.91	114.31	40.80	170.33			2,040.58
JAMES R SPIELMAN	BLD	900076585	R	1,581.30	3.22		181.70	1,402.82	126.40	69.44	112.77	309.95			784.26
JOSEPH VIOLA	COUNS	900076586	R	3,836.07	15.00		38.09	3,812.98	287.68	188.74	55.84				3,280.72
KRISTY L WEIDHUNER	TCH	900076587	R	2,297.66			209.52	2,088.14	165.64	103.36	31.60	62.72			1,724.82
GORDON A WELLS	SUB	900076588	R		360.00		35.64	324.36		16.06	12.66				295.64
DARA EJ BAHLMANN	SUB	900076589	R		600.00		53.46	546.54		27.05	12.42				507.07
ZACHARY L BREWER	SUB	900076590	R		420.00		41.58	378.42		10.89	6.09				361.44
JACK BUERKETT	SUBST	900076591	R		60.00		5.94	54.06		2.68	0.87				50.51
SUSAN L CODY	SUB	900076592	R		120.00			120.00			9.18				110.82
ELYSE M COPELIN	NSC	900076593	R	1,601.06				1,601.06		79.25	122.49				1,399.32
ISABELLA COX	NSC	900076594	R	2,401.59			23.75	2,377.84		117.70	34.82				2,225.32
DARRIN R. CUMMINGS	SSO	900076595	R		2,704.41		121.70	2,582.71	354.01	127.84	206.88	135.22			1,758.76
KYLE J DICKMAN	SUB	900076596	R		360.00		23.76	336.24		8.81	12.66				314.77

Check Dates 11/18/2025 through 12/18/2025 - 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 - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
DONALD L EDWARDS	SSO	900076597	R		699.19		31.46	667.73	75.11	33.05	53.49				506.08
CATHY R FIDLER	SUB	900076598	R		720.00			720.00		35.64	55.08				629.28
SIERRA FOSTER	SUB	900076599	R		120.00		11.88	108.12		5.35	1.74				101.03
GUINEVERE R HOLT	SUB	900076600	R		120.00			120.00			9.18				110.82
JENNIFER B HUMPHREY	SUB	900076601	R		60.00		5.94	54.06		2.68	0.87				50.51
JOSEPH T HUMPHREY	SUB	900076602	R		360.00		17.82	342.18		16.94	16.38				308.86
PEYTON N KIRKPATRICK	SOCIA	900076603	R	2,621.99			198.83	2,423.16	205.84	114.07	35.51	56.73			2,011.01
KENNETH D KISSEL	SSO	900076604	R		662.54			662.54	25.00	32.80	50.69				554.05
PATRICK JOE KRALL	SUB	900076605	R		1,556.59		154.10	1,402.49	56.92	69.42	22.57				1,253.58
JILINDA LARSON	ADM	900076606	R	7,456.51			73.74	7,382.77	1323.82	365.45	108.12				5,585.38
CYNTHIA D MOORE	DOS	900076607	R	1,761.40	66.89		127.27	1,701.02	98.85	84.20	139.86	182.83			1,195.28
LORI D NIEMEIER	CSBO	900076608	R	5,315.19			293.98	5,021.21	757.05	248.55	75.02	150.00			3,790.59
LARRY R PIOTROWSKI	SSO	900076609	R		2,620.99		117.94	2,503.05	208.64	123.90	200.50				1,970.01
RONDA SCHEERER	SUB	900076610	R		420.00		35.64	384.36		19.03	9.81				355.52
MADELYN SHAWGO	SUB	900076611	R		120.00		5.94	114.06			5.46				108.60
DENISE TALBERT	DOS	900076612	R	1,779.70	204.20		154.43	1,829.47	134.60	90.56	146.78	207.94			1,249.59
TERRI L VANTINE	DOS	900076613	R	1,401.94	46.34		89.17	1,359.11	153.15	67.28	108.96	152.03			877.69
DARRIN S VOGT	SUB	900076614	R		840.00		41.58	798.42		39.52	38.22				720.68
THOMAS J WILSEY	TECHA	900076615	R	1,453.29	2.60		65.52	1,390.37	81.91	68.82	111.38	500.00			628.26
MARK A. BALLENGER	TRN	900076616	R		1,258.32		56.62	1,201.70	249.48	51.65	96.27				804.30
MELISSA CHARNESKI	TRN	900076617	R		633.16		28.49	604.67		22.09	48.44				534.14
MELISSA M COMBS	TRMON	900076618	R		858.53		38.63	819.90	10.00	40.59	65.68	33.20			670.43
EVA ELY	TRMON	900076619	R		364.15			364.15		18.03	27.86				318.26
KENNETH HILL	TRN	900076620	R		839.27		37.77	801.50		39.67	64.20				697.63
SETH C HILL	TRND	900076621	R	3,255.83			700.27	2,555.56	291.64	126.50	206.71				1,930.71
TECIA L KERR	TRN	900076622	R		1,122.65		265.43	857.22	2.39	34.59	69.44	56.37			694.43
PATRICK LILLIE	TRN	900076623	R		899.20		40.46	858.74		42.51	68.79				747.44
REBECCA KAY MENDENHALL	TRN	900076624	R		1,252.98		343.95	909.03	55.35	45.00	73.86				734.82
KRIS C. NEUMAN	SUBT	900076625	R		50.37			50.37		2.49	3.85				44.03
RODGER R PERRY	TRN	900076626	R		515.88			515.88		9.86	39.46				466.56
RODERICA H SANDHAAS	TRMON	900076627	R		704.81			704.81	25.00	34.89	53.92				591.00
RONALD E. SANDHAAS	TRN	900076628	R		850.90		38.29	812.61	60.00	40.22	65.10				647.29
TROY L SANSON	TRNM	900076629	R	2,629.64	819.45		239.26	3,209.83	456.75	178.89	257.42	29.21			2,287.56
WILLIAM R TALBERT	TRNFT	900076630	R		3,511.20		268.40	3,242.80	523.78	153.84	260.16	440.04			1,864.98
SUSAN L TURNER	TRMON	900076631	R		427.14			427.14		21.14	32.67				373.33

Summary Totals				\$508,107.21				\$599,081.92		\$28,502.36		\$20,896.90			
					\$149,524.30		\$58,549.59		\$49,533.84		\$22,741.43				\$477,407.39

21 Check(s) Reported
329 Deposit(s) Reported

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