

Check Dates 02/21/2025 through 03/20/2025 - 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
OLGA R LOPEZ	SOCIA	900073422	R	2,937.77			366.38	2,571.39	393.11	121.56	37.71	47.32			1,971.69
		900073422	M								-12.12				12.12
RACHEL R. COOPER	TCH	900073435	R	3,260.29			44.04	3,216.25	486.99	159.20	47.10	156.60			2,366.36
		900073435	M								-9.20				9.20
CAMERON CUMMINGS	TCH	900073440	R	1,813.23			57.82	1,755.41	125.71	86.89	25.71	13.35			1,503.75
		900073440	M								-19.08				19.08
AMANDA M FLESHMAN	TCH	900073446	R	2,339.37			573.48	1,765.89		70.24	25.94	54.20			1,615.51
		900073446	M								-435.12				435.12
KELSIE L KNOX	TCH	900073460	R	1,627.10	40.20		83.18	1,584.12	21.82	72.69	24.18	52.33			1,413.10
		900073460	M								807.05				-807.05
KIRSTIN E GEBHARDT	TCH	900073493	R	657.16			274.77	382.39		18.93	6.73	104.01			252.72
		900073493	M								-4.04				4.04
OLIVIA R KILLION	TCH	900073496	R	2,062.85			29.68	2,033.17	159.04	94.92	29.78	44.92			1,704.51
		900073496	M								-20.16				20.16
BRIAN K BANDY	TCH	900073512	R	3,750.93	150.10		92.46	3,808.57	526.91	182.78	65.07	63.87			2,969.94
		900073512	M								-36.17				36.17
JOSEPH K COULTON	TCH	900073517	R	2,117.41			20.94	2,096.47	84.65	103.78	161.98	54.20			1,691.86
		900073517	M								-656.40				656.40
MEGAN DELAI	TCH	900073519	R	2,173.59	60.00		66.39	2,167.20	91.79	95.83	-1484.49	46.12			3,417.95
		900073519	M								983.32				-983.32
LAUREN M HEMMERLE	TCH	900073525	R	2,663.42			26.34	2,637.08	231.51	130.54	38.62	52.33			2,184.08
		900073525	M								-30.52				30.52
KIMBERLY A. HEPPERLY	TCH	900073526	R	3,415.05			33.77	3,381.28	473.30	163.35	49.52	5.00			2,690.11
		900073526	M								-30.52				30.52
NEIL HOLDERREAD	TCH	900073527	R	1,698.99	287.70		339.26	1,647.43	125.49	81.55	24.17	82.04			1,334.18
		900073527	M								-423.89				423.89
TAYLEE K JULIAN	TCH	900073530	R	1,699.34			183.49	1,515.85	96.96	69.31	24.64	52.33			1,272.61
		900073530	M								-8.08				8.08
TANNER W SHAFER	TCH	900073547	R	2,083.83			99.48	1,984.35	153.18	92.50	29.43	78.73			1,630.51
		900073547	M								-463.08				463.08
KRISTY L WEIDHUNER	TCH	900073551	R	2,298.67			156.13	2,142.54	167.49	106.06	32.39	57.32			1,779.28
		900073551	M								-13.12				13.12
PEYTON N KIRKPATRICK	SOCIA	900073567	R	2,499.85			144.19	2,355.66	197.74	110.88	34.52	55.40			1,957.12
		900073567	M								-6.04				6.04
OLGA R LOPEZ	SOCIA	900073600	R	2,937.77			366.38	2,571.39	393.11	121.41	37.71	47.32			1,971.84

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	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
RACHEL R. COOPER	TCH	900073613	R	3,260.29	170.10		45.73	3,384.66	524.04	167.54	49.57	156.60			2,486.91
CAMERON CUMMINGS	TCH	900073618	R	1,813.23			57.82	1,755.41	125.71	86.89	25.71	13.35			1,503.75
AMANDA M FLESHMAN	TCH	900073624	R	2,339.37			573.48	1,765.89	413.75	69.78	25.94	54.20			1,202.22
KELSIE L KNOX	TCH	900073637	R	1,627.10			81.17	1,545.93	17.24	70.65	23.59	52.33			1,382.12
KIRSTIN E GEBHARDT	TCH	900073669	R	657.16			274.77	382.39		18.93	6.73	104.01			252.72
OLIVIA R KILLION	TCH	900073672	R	2,062.85			29.68	2,033.17	159.04	94.76	29.78	44.92			1,704.67
BRIAN K BANDY	TCH	900073688	R	3,750.93	162.80		92.46	3,821.27	528.97	183.24	66.04	63.87			2,979.15
JOSEPH K COULTON	TCH	900073693	R	2,117.41			20.94	2,096.47	84.65	103.78	30.70				1,877.34
MEGAN DELAI	TCH	900073695	R	2,173.59			65.80	2,107.79	84.66	92.58	30.87	46.12			1,853.56
LAUREN M HEMMERLE	TCH	900073700	R	2,663.42			26.34	2,637.08	231.51	130.54	38.62	52.33			2,184.08
KIMBERLY A. HEPPERLY	TCH	900073701	R	3,415.05			33.77	3,381.28	473.30	167.37	49.52	56.60			2,634.49
NEIL HOLDERREAD	TCH	900073702	R	1,698.99	135.00		75.11	1,758.88	126.13	87.06	25.77	54.20			1,465.72
TAYLEE K JULIAN	TCH	900073705	R	1,699.34			183.49	1,515.85	96.96	69.16	24.64	52.33			1,272.76
TANNER W SHAFER	TCH	900073722	R	2,083.83	57.95		99.48	2,042.30	160.14	95.22	33.86	78.73			1,674.35
KRISTY L WEIDHUNER	TCH	900073726	R	2,298.67	195.00		163.85	2,329.82	190.36	115.33	35.21	57.32			1,931.60
PEYTON N KIRKPATRICK	SOCIA	900073739	R	2,499.85			144.19	2,355.66	197.74	110.73	34.52	55.40			1,957.27

Summary Totals

\$78,197.70

\$1,258.85

\$4,926.26

\$74,530.29

\$7,143.00

\$3,545.98

\$-635.39

\$2,009.70

\$62,467.00

0 Check(s) Reported

51 Deposit(s) Reported

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