

Check Dates 04/20/2023 through 05/18/2023 - 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
NICOLE R RUOT	AIDE	051500062	M												
BRETT A RUPPEL	BLD	051500063	M												
RONALD E. SANDHAAS	TRN	051500064	M												
TROY L SANSON	TRNM	051500065	M												
JENNIFER M SPANN	SEC	051500066	M												
JAMES R SPIELMAN	BLD	051500067	M												
LORI L STEPHENS	TRN	051500068	M		20.40			20.40							20.40
ANDREA L STONE	AIDE	051500070	M												
WHITNEY R SUTERA	AIDE	051500071	M												
DENISE TALBERT	DOS	051500072	M												
WILLIAM R TALBERT	TRNFT	051500073	M												
ALEXANDRA THOMSEN	AIDE	051500074	M												
TERRI L VAN TINE	DOS	051500075	M												
McKENZIE WARD	AIDE	051500076	M												
THOMAS J WILSEY	TECHA	051500077	M												
BREANNA L WOODS	AIDE	051500078	M												
KENNETH HILL	TRN	900066266	R		948.10		42.66	905.44	13.60	44.82	72.53				774.49
DONALD R EDWARDS	SSO	900066267	R		1,108.25			1,108.25	130.71	54.86	84.78				837.90
ANDREW J BALL	BLD	900066269	R	1,226.67			45.27	1,181.40	63.35	53.07	94.60				970.38
RACHELLE M BANDELOW	AIDE	900066270	R		1,259.03		56.66	1,202.37	38.01	59.52	96.32				1,008.52
BROOKE R BRUMMETT	AIDE	900066277	R		1,036.50		71.64	964.86		47.76	79.29				837.81
MICHAEL CHEEK	BLD	900066278	R	1,212.75	0.79		54.61	1,158.93	16.53	57.37	92.84	78.65			913.54
HORACE RICH CLARK IV	DIRBL	900066279	R	2,456.25			387.48	2,068.77	155.92	102.40	185.51	46.30			1,578.64
TRAVIS L CREASEY	BLD	900066282	R	1,312.50			92.53	1,219.97	67.98	60.39	97.85	23.40			970.35
KEVIN M. CUMMINS	TECH	900066283	R	3,636.86			163.66	3,473.20	541.62	155.68	278.22	32.00			2,465.68
JOELLEN DANENBERGER	SEC	900066284	R	183.16	1,285.96		124.56	1,344.56	145.89	66.56	107.91	22.00			1,002.20
DALTON J DAWDY	CAF	900066287	R		522.60		23.52	499.08	20.74	24.70	39.98				413.66
THOMAS A HARTLEY	AIDE	900066290	R		1,405.18		118.18	1,287.00	51.76	42.05	103.29				1,089.90
JONELE D HINNEN	AIDE	900066294	R		1,175.29		107.84	1,067.45	24.52	52.84	85.70	27.12			877.27
ANGELA M JOHNSON	CAF	900066297	R		945.98		65.72	880.26	5.80	43.57	70.60				760.29
KIMBERLY S. JONES	AIDE	900066298	R		1,694.50		99.40	1,595.10	77.29	78.96	127.85	8.00			1,303.00
VINCENT E KING	BLD	900066301	R	1,334.17			96.61	1,237.56	62.09	61.26	99.27	12.00			1,002.94
KELSIE L KNOX	AIDE	900066302	R		1,189.13		47.06	1,142.07		42.09	79.59				1,020.39
TRUDY L KUNZ	CAF	900066303	R		498.03		22.41	475.62		23.54	38.10				413.98
MORGAN M LONERGAN	AIDE	900066305	R		1,139.98		209.20	930.78	16.13	46.07	75.13				793.45

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ANGELA M. MARR	SEC	900066309	R	183.16	1,161.69		729.52	615.33		30.46	51.70				533.17
SAMANTHA MARTIN	AIDE	900066310	R		1,159.52		70.07	1,089.45	32.00	46.71	87.33	-17.89			941.30
DANIELLE R MENSER	AIDE	900066315	R		1,280.81		191.20	1,089.61	83.53	53.94	89.89	57.97			804.28
NICHOLAS R. MORRISON	AIDE	900066316	R		1,280.80		80.79	1,200.01	96.78	59.40	96.21	189.52			758.10
BRIAN K. NICKELSON	BLD	900066317	R	1,487.50	7.94		87.75	1,407.69	112.01	64.27	112.84	171.98			946.59
HEATHER R PIDCOCK	DIRFS	900066321	R	1,895.83			188.26	1,707.57		84.52	137.16	23.53			1,462.36
AMANDA J ROBINSON	AIDE	900066323	R		885.75		213.57	672.18		33.27	54.47				584.44
NICOLE R RUOT	AIDE	900066324	R		1,185.32		53.34	1,131.98	30.98	56.03	90.68				954.29
BRETT A RUPPEL	BLD	900066326	R	1,250.00			92.82	1,157.18	60.44	51.87	92.82				952.05
ANDREA L STONE	AIDE	900066331	R		1,280.21		57.61	1,222.60	45.31	60.52	97.93				1,018.84
WHITNEY R SUTERA	AIDE	900066332	R		1,215.56		247.29	968.27	14.60	47.93	78.25				827.49
ALEXANDRA THOMSEN	AIDE	900066334	R		1,073.25		48.30	1,024.95	25.55	50.74	82.10				866.56
McKENZIE WARD	AIDE	900066335	R		1,102.03		67.48	1,034.55	56.51	51.21	82.94	-6.38			850.27
ELYSE M COPELIN	AIDE	900066342	R		1,117.81		104.25	1,013.56	24.41	50.17	85.51				853.47
REBECCA CURRY	AIDE	900066343	R		1,241.71		163.82	1,077.89	25.57	53.36	86.73				912.23
DANIEL HIRST	BLD	900066349	R	1,312.50			91.69	1,220.81	68.08	55.02	97.91	8.03			991.77
KATHRYN L LOGSDON	SEC	900066351	R		959.70		91.95	867.75		42.95	69.69				755.11
LUANNE M. LOVING	AIDE	900066352	R		1,742.97		79.04	1,663.93	125.12	75.15	133.33				1,330.33
		900066352	Q		-1,742.97		-79.04	-1,663.93	-125.12	-75.15	-133.33				-1,330.33
ZACH REUSCHEL	AIDE	900066357	R		1,119.90		89.77	1,030.13	26.07	50.99	82.66	-17.89			888.30
JENNIFER M SPANN	SEC	900066359	R		1,684.76		328.32	1,356.44	115.60	67.14	109.57	18.28			1,045.85
BREANNA L WOODS	AIDE	900066362	R		1,104.24		76.97	1,027.27		36.41	82.39				908.47
SHERRY V BEHL	CAF	900066365	R		754.39		33.95	720.44	18.99	35.66	57.71				608.08
HEATHER J BROWN	CAF	900066367	R		1,038.46		110.61	927.85	15.84	38.71	74.55				798.75
MATT BROWN	DIRBL	900066368	R	2,187.50			117.65	2,069.85	341.57	122.46	165.87				1,439.95
TASHA L CREASEY	BLD	900066370	R	1,216.20	0.32		210.84	1,005.68	42.86	49.78	81.13	23.40			808.51
CASSIE A. DORSEY	ATHTR	900066371	R	1,929.67	636.46		168.75	2,397.38	209.27	113.26	192.24	104.70			1,777.91
BRITTANY L LANE	BLD	900066378	R	1,193.69	671.63		136.00	1,729.32	160.36	100.14	162.19	1035.20			271.43
		900066378	Q	-1,193.69	-671.63		-136.00	-1,729.32	-160.36	-100.14	-162.19	-1035.20			-271.43
JANICE A. McCANN	BLD	900066384	R	2,039.17			145.24	1,893.93	191.85	93.75	151.90				1,456.43
CATHERINE A. MILLS	SEC	900066387	R		1,613.18		247.25	1,365.93	116.69	67.61	110.05	26.84			1,044.74
DINA G PEECHER	SEC	900066389	R		1,136.07		143.94	992.13	22.27	49.11	79.81				840.94
LINDSEY PRATHER	AIDE	900066390	R	329.70	1,173.69		67.65	1,435.74		71.07	115.01				1,249.66
JAMES R SPIELMAN	BLD	900066395	R	1,334.17	324.20		123.47	1,534.90	148.77	75.98	123.13	217.16			969.86
DARRIN R. CUMMINGS	SSO	900066402	R		2,209.59		99.43	2,110.16	206.00	104.45	169.03	110.48			1,520.20

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EARL GREEN	AIDE	900066403	R		1,151.10		27.08	1,124.02	35.46	55.64	38.77				994.15
CYNTHIA D MOORE	DOS	900066409	R	1,515.21	20.36		144.10	1,391.47	77.48	68.88	117.48	96.36			1,031.27
LORI NIEMEIER	DIR	900066411	R	4,591.46			438.96	4,152.50	591.07	205.55	339.21	450.00			2,566.67
LARRY R PIOTROWSKI	SSO	900066412	R		2,273.34		102.30	2,171.04	188.21	107.47	173.91				1,701.45
DENISE TALBERT	DOS	900066415	R	1,531.25	84.00		133.05	1,482.20	99.45	73.37	118.95	145.63			1,044.80
TERRI L VAN TINE	DOS	900066416	R	1,206.05	35.06		71.96	1,169.15	111.88	57.87	93.71	60.30			845.39
THOMAS J WILSEY	TECHA	900066418	R	1,192.00	16.65		54.39	1,154.26	60.09	57.14	92.47	100.00			844.56
NITA RAYE GONDEK	TRN	900066419	R		797.39			797.39	50.57	39.47	61.00				646.35
MARK A. BALLENGER	TRN	900066420	R		1,558.99		70.15	1,488.84	258.67	66.48	119.27				1,044.42
ROBERT BARTH	TRN	900066421	R		814.42		36.65	777.77	87.68	38.50	62.30				589.29
JASON E. CRAIN	TRN	900066422	R		745.62			745.62	10.00	56.91	57.04				621.67
EVA ELY	TRMON	900066423	R		952.72		38.77	913.95	104.45	45.24	72.88				691.38
		900066423	Q		-952.72		-38.77	-913.95	-104.45	-45.24	-72.88				-691.38
BRIAN L FOX	TRN	900066424	R		1,133.63		51.01	1,082.62	82.69	53.59	86.73				859.61
RYLEI HILL	TRMON	900066426	R		649.49		188.16	461.33		22.84	37.52				400.97
SETH C HILL	TRND	900066427	R	3,133.04			612.44	2,520.60	310.89	124.77	203.61				1,881.33
SHELLY M KAUFMAN	TRN	900066428	R		1,602.18		95.25	1,506.93	133.61	74.59	120.80	44.86			1,133.07
TECIA L KERR	TRN	900066429	R		1,360.39		177.69	1,182.70	41.33	51.32	95.16	26.20			968.69
REBECCA KAY MENDENHALL	TRN	900066430	R		1,735.54		78.10	1,657.44	151.67	82.04	132.77				1,290.96
KRIS C. NEUMAN	TRN	900066431	R		134.64			134.64		6.66	10.30				117.68
RODGER R PERRY	TRN	900066432	R		440.84			440.84		7.38	33.72				399.74
RONALD E. SANDHAAS	TRN	900066433	R		832.52		37.46	795.06	103.13	39.36	63.69				588.88
TROY L SANSON	TRNM	900066434	R	2,296.67	405.13		205.63	2,496.17	271.68	143.56	200.26	29.21			1,851.46
LORI L STEPHENS	TRN	900066435	R		1,659.13		263.79	1,395.34	57.31	69.07	122.40	101.51			1,045.05
WILLIAM R TALBERT	TRNFT	900066436	R		3,168.46		163.04	3,005.42	447.48	141.59	240.83	405.77			1,769.75
ANDREW J BALL	BLD	900066437	R												
LUANNE M. LOVING	AIDE	900066438	R		1,742.97		76.26	1,666.71	125.45	75.28	129.50				1,336.48
BRITTANY L LANE	BLD	900066439	R	1,193.69	671.63		122.78	1,742.54	126.03	86.26	139.72	1035.20			355.33
EVA ELY	TRMON	900066440	R		952.72		42.87	909.85	104.04	45.04	72.88				687.89
KENNETH HILL	TRN	900066442	R		1,044.35		47.00	997.35	22.79	49.37	79.89				845.30
DONALD R EDWARDS	SSO	900066443	R		806.75			806.75	94.53	39.93	61.72				610.57
ANDREW J BALL	BLD	900066445	R	1,226.67			88.67	1,138.00	58.14	50.92	91.28				937.66
RACHELLE M BANDELOW	AIDE	900066446	R		1,248.59		56.19	1,192.40	37.02	59.02	95.51				1,000.85
BROOKE R BRUMMETT	AIDE	900066453	R		1,466.10		90.97	1,375.13		68.07	112.16				1,194.90
MICHAEL CHEEK	BLD	900066454	R	1,212.75			54.57	1,158.18	16.44	57.33	92.77	78.65			912.99

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
HORACE RICH CLARK IV	DIRBL	900066455	R	2,456.25			387.48	2,068.77	155.92	102.40	185.51	46.30			1,578.64
TRAVIS L CREASEY	BLD	900066458	R	1,312.50	1.26		92.59	1,221.17	68.12	60.45	97.94	23.40			971.26
KEVIN M. CUMMINS	TECH	900066459	R	3,636.86			163.66	3,473.20	541.62	155.68	278.22	32.00			2,465.68
JOELLEN DANENBERGER	SEC	900066460	R		1,303.95		117.13	1,186.82	132.00	58.75	95.28	22.00			878.79
DALTON J DAWDY	CAF	900066463	R		313.04		14.09	298.95	0.73	14.80	23.95				259.47
THOMAS A HARTLEY	AIDE	900066466	R		1,279.28		112.52	1,166.76	39.73	36.10	93.66				997.27
ANGELA M JOHNSON	CAF	900066472	R		868.00		62.21	805.79		39.89	64.63				701.27
KIMBERLY S. JONES	AIDE	900066473	R		1,647.76		97.30	1,550.46	72.82	76.75	124.29	8.00			1,268.60
VINCENT E KING	BLD	900066476	R	1,334.17	23.14		97.65	1,259.66	64.30	62.35	101.04	12.00			1,019.97
KELSIE L KNOX	AIDE	900066477	R		1,177.16		35.31	1,141.85		42.08	58.86				1,040.91
TRUDY L KUNZ	CAF	900066478	R		500.63		22.53	478.10		23.67	38.30				416.13
MORGAN M LONERGAN	AIDE	900066480	R		894.86		198.17	696.69		34.49	56.38				605.82
ANGELA M. MARR	SEC	900066484	R		1,184.42		722.30	462.12		22.87	39.43				399.82
SAMANTHA MARTIN	AIDE	900066485	R		1,156.84		69.95	1,086.89	31.74	46.58	87.12	-17.89			939.34
DANIELLE R MENSER	AIDE	900066490	R		1,286.83		197.02	1,089.81	83.55	53.95	93.71	57.97			800.63
NICHOLAS R. MORRISON	AIDE	900066491	R		1,143.29		74.60	1,068.69	81.02	52.90	85.69	169.82			679.26
BRIAN K. NICKELSON	BLD	900066492	R	1,487.50	36.95		89.06	1,435.39	115.33	65.64	115.06	174.89			964.47
HEATHER R PIDCOCK	DIRFS	900066496	R	1,895.83			188.26	1,707.57		84.52	137.16	23.53			1,462.36
AMANDA J ROBINSON	AIDE	900066498	R		1,052.55		221.07	831.48		41.16	67.23				723.09
NICOLE R RUOT	AIDE	900066499	R		1,757.05		79.07	1,677.98	85.58	83.06	134.42				1,374.92
BRETT A RUPPEL	BLD	900066501	R	1,250.00	5.40		93.06	1,162.34	61.06	52.12	93.24				955.92
ANDREA L STONE	AIDE	900066506	R		1,222.85		55.03	1,167.82	39.84	57.81	93.55				976.62
WHITNEY R SUTERA	AIDE	900066507	R		1,203.43		246.74	956.69	13.45	47.36	77.33				818.55
ALEXANDRA THOMSEN	AIDE	900066509	R		1,064.70		47.91	1,016.79	24.73	50.33	81.45				860.28
McKENZIE WARD	AIDE	900066510	R		1,100.93		67.43	1,033.50	56.41	51.16	82.85	-6.38			849.46
ELYSE M COPELIN	AIDE	900066517	R		1,807.14		164.36	1,642.78	92.58	81.32	138.24				1,330.64
REBECCA CURRY	AIDE	900066518	R		1,782.04		188.13	1,593.91	77.17	78.90	128.06				1,309.78
DANIEL HIRST	BLD	900066524	R	1,312.50			91.69	1,220.81	68.08	55.02	97.91	8.03			991.77
KATHRYN L LOGSDON	SEC	900066526	R		954.08		91.69	862.39		42.69	69.26				750.44
LUANNE M. LOVING	AIDE	900066527	R		1,714.83		66.63	1,648.20	123.23	74.37	131.19				1,319.41
ZACH REUSCHEL	AIDE	900066532	R		1,146.30		90.95	1,055.35	28.59	52.24	84.68	-17.89			907.73
JENNIFER M SPANN	SEC	900066534	R		1,597.62		324.40	1,273.22	106.03	63.02	102.90	18.28			982.99
BREANNA L WOODS	AIDE	900066537	R		1,758.88		106.43	1,652.45	49.69	67.36	132.47				1,402.93
SHERRY V BEHL	CAF	900066540	R		700.05		31.50	668.55	13.80	33.09	53.55				568.11
HEATHER J BROWN	CAF	900066542	R		906.76		104.68	802.08	3.26	32.48	64.48				701.86

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MATT BROWN	DIRBL	900066543	R	2,187.50			117.65	2,069.85	341.57	122.46	165.87				1,439.95
TASHA L CREASEY	BLD	900066545	R	1,216.20	-67.42		207.80	940.98	36.39	46.58	75.94	23.40			758.67
CASSIE A. DORSEY	ATHTR	900066546	R	1,929.67	255.71		151.61	2,033.77	165.63	95.26	163.11	104.70			1,505.07
BRITTANY L LANE	BLD	900066553	R	1,193.69	1,470.16		158.71	2,505.14	211.76	124.00	200.81	1035.20			933.37
JANICE A. McCANN	BLD	900066559	R	2,039.17			145.24	1,893.93	191.85	93.75	151.90				1,456.43
CATHERINE A. MILLS	SEC	900066562	R		1,652.25		249.01	1,403.24	121.17	69.46	113.04	26.84			1,072.73
DINA G PEECHER	SEC	900066564	R		1,131.75		143.75	988.00	21.86	48.91	79.47				837.76
LINDSEY PRATHER	AIDE	900066565	R	329.70	1,113.68		64.95	1,378.43		68.23	110.42				1,199.78
JAMES R SPIELMAN	BLD	900066570	R	1,334.17	25.94		110.04	1,250.07	114.59	61.88	100.31	217.16			756.13
DARRIN R. CUMMINGS	SSO	900066576	R		2,240.18		100.81	2,139.37	209.50	105.90	171.37	112.01			1,540.59
EARL GREEN	AIDE	900066577	R		1,163.10		19.30	1,143.80	37.44	56.62	27.82				1,021.92
CYNTHIA D MOORE	DOS	900066583	R	2,614.19	6.44		192.93	2,427.70	137.48	120.17	200.48	96.36			1,873.21
LORI NIEMEIER	DIR	900066584	R	4,591.46			438.96	4,152.50	591.07	205.55	339.21	450.00			2,566.67
LARRY R PIOTROWSKI	SSO	900066585	R		2,072.58		78.57	1,994.01	170.51	98.70	132.59				1,592.21
DENISE TALBERT	DOS	900066591	R	1,531.25	210.00		138.72	1,602.53	113.89	79.33	128.59	145.63			1,135.09
TERRI L VAN TINE	DOS	900066592	R	1,206.05	18.69		71.22	1,153.52	110.01	57.10	92.47	60.30			833.64
THOMAS J WILSEY	TECHA	900066595	R	1,192.00	-11.25		53.13	1,127.62	56.90	55.82	90.33	100.00			824.57
NITA RAYE GONDEK	TRN	900066596	R		797.39			797.39	50.57	39.47	61.00				646.35
MARK A. BALLENGER	TRN	900066597	R		1,518.76		68.34	1,450.42	250.04	64.58	116.18				1,019.62
ROBERT BARTH	TRN	900066598	R		951.60		42.82	908.78	104.11	44.98	72.80				686.89
JASON E. CRAIN	TRN	900066599	R		1,123.28			1,123.28	10.00	75.60	85.93				951.75
EVA ELY	TRMON	900066600	R		1,043.80		46.97	996.83	112.74	49.34	79.86				754.89
BRIAN L FOX	TRN	900066601	R		1,181.36		53.16	1,128.20	88.16	55.85	90.37				893.82
RYLEI HILL	TRMON	900066603	R		740.22		192.24	547.98		27.12	44.47				476.39
SETH C HILL	TRND	900066604	R	3,133.04			612.44	2,520.60	310.89	124.77	203.61				1,881.33
SHELLY M KAUFMAN	TRN	900066605	R		1,685.96		99.02	1,586.94	143.21	78.55	127.20	44.86			1,193.12
TECIA L KERR	TRN	900066606	R		1,478.91		183.02	1,295.89	52.64	56.93	104.23	26.20			1,055.89
REBECCA KAY MENDENHALL	TRN	900066607	R		1,613.87		72.62	1,541.25	137.73	76.29	123.46				1,203.77
KRIS C. NEUMAN	TRN	900066608	R		89.15			89.15		4.41	6.82				77.92
RODGER R PERRY	TRN	900066609	R		651.78			651.78		17.83	49.86				584.09
RONALD E. SANDHAAS	TRN	900066610	R		783.77		35.27	748.50	97.54	37.05	59.95				553.96
TROY L SANSON	TRNM	900066611	R	2,296.67	378.26		204.42	2,470.51	266.03	142.29	198.20	29.21			1,834.78
LORI L STEPHENS	TRN	900066612	R		517.14		212.40	304.74		15.08	35.04	101.51			153.11
WILLIAM R TALBERT	TRNFT	900066613	R		3,340.46		170.78	3,169.68	488.76	149.78	253.98	422.97			1,854.19
LINDSEY PRATHER	AIDE	900066614	R		600.00		27.00	573.00		28.36	45.90				498.74
Summary Totals				\$90,081.92				\$208,502.29		\$10,115.57		\$7,356.20			
					\$138,154.02		\$19,733.65		\$14,867.47		\$16,605.44				\$159,557.61

156 Check(s) Reported
159 Deposit(s) Reported

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