

Check Dates 08/18/2023 through 09/21/2023 - 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	000060388	R		170.94		7.69	163.25		8.08	13.08				142.09
JAMIE M HULETT	AIDE	000060389	R		992.93		44.68	948.25	41.77	40.27	75.96				790.25
LAUREN F HULETT	AIDE	000060390	R		911.35		64.16	847.19	55.55	41.94	67.95				681.75
ZACHARY J PEECHER	BLD	000060391	R	1,561.67	14.06		117.98	1,457.75	139.51	72.16	116.95	36.45			1,092.68
CHRISTOPHER CANSLER	CAF	000060393	R		143.22		6.44	136.78		6.77	10.96				119.05
JAMIE M HULETT	AIDE	000060394	R		1,320.20		82.56	1,237.64	72.63	54.59	99.23				1,011.19
LAUREN F HULETT	AIDE	000060395	R		1,188.89		74.21	1,114.68	86.54	55.18	84.86				888.10
ZACHARY J PEECHER	BLD	000060396	R	1,561.67			117.35	1,444.32	137.90	71.49	115.87	36.45			1,082.61
KENNETH HILL	TRN	900067454	R		546.23		24.58	521.65		25.82	41.79				454.04
DONALD R EDWARDS	SSO	900067455	R		1,346.36		60.59	1,285.77	152.01	63.65	102.99				967.12
ANGELA M ALLEN	CAF	900067457	R		823.50		60.21	763.29		37.78	61.23				664.28
ANDREW J BALL	BLD	900067458	R	1,312.50			92.53	1,219.97	67.98	55.39	97.85				998.75
ALEXANDER D BARRY	AIDE	900067460	R		847.68		38.15	809.53	4.01	40.07	64.85	21.21			679.39
GRACE M BIBB	AIDE	900067463	R		816.00		36.72	779.28	0.98	38.57	62.42	81.60			595.71
BROOKE R BRUMMETT	AIDE	900067468	R		844.99		63.02	781.97		38.71	64.64	9.60			669.02
MICHAEL CHEEK	BLD	900067469	R	1,378.34			62.03	1,316.31	45.01	65.16	105.45	78.65			1,022.04
TRAVIS L CREASEY	BLD	900067473	R	1,378.34	0.33		95.51	1,283.16	75.56	63.52	102.91	23.40			1,017.77
KEVIN M. CUMMINS	TECH	900067475	R	3,818.67			171.84	3,646.83	579.82	165.51	292.13	32.00			2,577.37
JOELLEN DANENBERGER	SEC	900067477	R		1,372.89		120.23	1,252.66	139.90	62.01	100.56	22.00			928.19
EARL GREEN	AIDE	900067482	R		1,267.35		57.03	1,210.32	44.09	59.91	96.96				1,009.36
THOMAS A HARTLEY	AIDE	900067484	R		1,074.98		103.32	971.66	20.22	28.09	78.03				845.32
KIMBERLY S. JONES	AIDE	900067489	R		731.36		56.06	675.30		33.43	54.18	8.00			579.69
VINCENT E KING	BLD	900067491	R	1,416.67			100.32	1,316.35	69.97	65.16	105.58	12.00			1,063.64
TRUDY L KUNZ	CAF	900067492	R		457.47		20.59	436.88		21.63	34.99				380.26
MORGAN M LONERGAN	AIDE	900067494	R		897.44		165.14	732.30			0.23				732.07
ANGELA M. MARR	SEC	900067498	R		1,296.39		58.34	1,238.05		61.28	99.18				1,077.59
SAMANTHA MARTIN	AIDE	900067499	R		890.35		57.96	832.39	6.29	34.53	66.74	-17.89			742.72
MIKKA L MCGILL	AIDE	900067503	R		874.88		47.47	827.41		40.96	66.93	22.00			697.52
DANIELLE R MENSER	AIDE	900067505	R		936.08		197.63	738.45	44.68	36.55	66.88	57.97			532.37
NICHOLAS R. MORRISON	AIDE	900067507	R		1,029.51		69.48	960.03	67.98	47.52	76.98	153.51			614.04
BRIAN K. NICKELSON	BLD	900067508	R	1,561.67	3.19		90.88	1,473.98	119.96	67.96	118.14	178.93			988.99
HEATHER R PIDCOCK	DIRFS	900067512	R	1,990.63			89.58	1,901.05		94.10	152.28				1,654.67
BRETT A RUPPEL	BLD	900067515	R	1,312.50	-1.89		95.55	1,215.06	67.39	55.14	97.46				995.07
HANNAH D STECK	AIDE	900067519	R		866.08		38.97	827.11	5.77	40.94	66.26				714.14
CORINE B STEINER	AIDE	900067520	R		79.20			79.20			6.06				73.14

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
WHITNEY R SUTERA	AIDE	900067521	R		964.28		66.54	897.74	7.55	44.44	72.00				773.75
McKENZIE WARD	AIDE	900067523	R		839.74		55.68	784.06	31.46	38.81	62.87	-6.38			657.30
ELYSE M COPELIN	AIDE	900067528	R		520.86		49.48	471.38		23.33	39.84	30.80			377.41
REBECCA CURRY	AIDE	900067529	R		944.64		70.59	874.05	5.18	43.27	70.12				755.48
DANIEL HIRST	BLD	900067534	R	1,378.34			94.66	1,283.68	75.63	58.54	102.94	8.03			1,038.54
KATHRYN L LOGSDON	SEC	900067537	R		1,217.95		103.57	1,114.38		55.16	89.44				969.78
LUANNE M. LOVING	AIDE	900067538	R		1,144.97		51.52	1,093.45	62.40	47.46	87.59				896.00
ZACH REUSCHEL	AIDE	900067543	R		774.30		74.21	700.09		34.65	56.23	-17.89			627.10
JENNIFER M SPANN	SEC	900067544	R		1,609.32		324.93	1,284.39	117.07	63.58	103.79	18.28			981.67
BREANNA L WOODS	AIDE	900067547	R		986.62		71.68	914.94		31.95	73.39				809.60
SHERRY V BEHL	CAF	900067551	R		652.68		29.37	623.31	9.28	30.85	49.93				533.25
HEATHER J BROWN	CAF	900067553	R		750.08		33.75	716.33		28.79	57.38				630.16
MATT BROWN	DIRBL	900067554	R	3,125.00			159.84	2,965.16	448.99	166.78	237.59				2,111.80
TASHA L CREASEY	BLD	900067555	R	1,378.34	0.50		218.15	1,160.69	60.87	57.45	93.54	23.40			925.43
CASSIE A. DORSEY	ATHTR	900067556	R	2,025.92	754.68		178.40	2,602.20	250.00	123.81	208.64	104.70			1,915.05
BRITTANY L LANE	BLD	900067565	R	1,312.50	161.62		148.14	1,325.98	81.60	65.64	106.51	1026.40			45.83
JANICE A. McCANN	BLD	900067570	R	2,140.84			149.82	1,991.02	203.51	98.56	159.69				1,529.26
CATHERINE A. MILLS	SEC	900067573	R		1,525.09		243.29	1,281.80	117.48	63.45	103.31	26.84			970.72
DINA G PEECHER	SEC	900067576	R		1,172.50		145.58	1,026.92	25.75	50.83	82.60				867.74
LINDSEY PRATHER	AIDE	900067577	R	142.87	945.59		48.98	1,039.48		51.45	83.26				904.77
JAMES R SPIELMAN	BLD	900067581	R	1,416.67			112.59	1,304.08	121.07	64.55	104.64	217.16			796.66
DARRIN R. CUMMINGS	SSO	900067585	R		1,970.68		88.68	1,882.00	178.62	93.16	150.75	98.53			1,360.94
CYNTHIA D MOORE	DOS	900067589	R	1,591.05	30.77		147.98	1,473.84	85.72	72.96	124.07	100.15			1,090.94
LORI NIEMEIER	DIR	900067590	R	4,821.04			449.29	4,371.75	639.31	216.40	356.77	450.00			2,709.27
LARRY R PIOTROWSKI	SSO	900067591	R		1,855.33		80.43	1,774.90	148.60	87.86	136.53				1,401.91
DENISE TALBERT	DOS	900067593	R	1,607.82	220.50		231.60	1,596.72	113.19	79.04	128.45	149.46			1,126.58
TERRI L VAN TINE	DOS	900067594	R	1,266.57			73.11	1,193.46	114.80	59.08	95.66	63.33			860.59
THOMAS J WILSEY	TECHA	900067595	R	1,312.50	-17.25		58.29	1,236.96	70.02	61.23	99.09	475.00			531.62
MARK A. BALLENGER	TRN	900067596	R		675.90		30.42	645.48	79.08	25.28	51.71				489.41
ROBERT BARTH	TRN	900067597	R		562.50		25.31	537.19	50.17	26.59	43.04				417.39
MELISSA M COMBS	TRMON	900067598	R		36.12		1.63	34.49	10.00	1.71	2.76				20.02
JASON E. CRAIN	TRN	900067599	R		541.39			541.39	10.00	46.80	41.42				443.17
EVA ELY	TRMON	900067600	R		406.23		18.28	387.95	90.00	19.20	31.08				247.67
BRIAN L FOX	TRN	900067601	R		489.45		22.03	467.42	17.58	23.14	37.45				389.25
RYLEI HILL	TRMON	900067603	R		239.96		10.80	229.16		11.34	18.36				199.46

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	TYPE	NUMBER		T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS
SETH C HILL	TRND	900067604	R	2,953.13			604.34	2,348.79	273.09	116.27	189.84				1,769.59
SHELLY M KAUFMAN	TRN	900067605	R		688.94		31.00	657.94	36.63	32.57	52.70				536.04
TECIA L KERR	TRN	900067606	R		608.29		27.37	580.92		22.09	46.53				512.30
REBECCA KAY MENDENHALL	TRN	900067607	R		661.32		29.76	631.56	33.99	31.26	50.59				515.72
RODGER R PERRY	TRN	900067608	R		363.50			363.50		4.66	27.81				331.03
RONALD E. SANDHAAS	TRN	900067609	R		548.57		24.69	523.88	60.00	25.93	41.96				395.99
TROY L SANSON	TRNM	900067610	R	2,411.67	233.11		203.07	2,441.71	259.70	140.86	195.90	29.21			1,816.04
WILLIAM R TALBERT	TRNFT	900067611	R		3,190.75		164.04	3,026.71	519.65	144.82	242.53	408.00			1,711.71
KENNETH HILL	TRN	900067612	R		1,133.33		51.00	1,082.33	31.29	53.58	86.70				910.76
DONALD R EDWARDS	SSO	900067613	R		1,186.50		53.39	1,133.11	133.70	56.09	90.76				852.56
ANGELA M ALLEN	CAF	900067615	R		1,103.25		72.80	1,030.45	20.82	51.01	82.63				875.99
ANDREW J BALL	BLD	900067616	R	1,312.50	0.47		92.55	1,220.42	68.03	55.41	97.88				999.10
ALEXANDER D BARRY	AIDE	900067618	R		1,115.20		50.18	1,065.02	29.56	52.72	85.31	21.21			876.22
GRACE M BIBB	AIDE	900067621	R		1,063.65		47.86	1,015.79	24.63	50.28	81.37	106.37			753.14
BROOKE R BRUMMETT	AIDE	900067626	R		1,011.31		70.51	940.80		46.57	77.36				816.87
MICHAEL CHEEK	BLD	900067627	R	1,378.34			62.03	1,316.31	45.01	65.16	105.45	78.65			1,022.04
TRAVIS L CREASEY	BLD	900067631	R	1,378.34	1.32		95.55	1,284.11	75.68	63.56	102.98	23.40			1,018.49
KEVIN M. CUMMINS	TECH	900067633	R	3,818.67			171.84	3,646.83	579.82	165.51	292.13	32.00			2,577.37
JOELLEN DANENBERGER	SEC	900067635	R		1,402.52		121.56	1,280.96	143.30	63.41	102.82	22.00			949.43
EARL GREEN	AIDE	900067641	R		1,272.62		56.51	1,216.11	44.67	60.20	96.02				1,015.22
THOMAS A HARTLEY	AIDE	900067643	R		1,417.17		63.77	1,353.40	58.40	46.99	108.41				1,139.60
KIMBERLY S. JONES	AIDE	900067648	R		1,951.26		107.36	1,843.90	102.17	91.27	147.50	8.00			1,494.96
VINCENT E KING	BLD	900067650	R	1,416.67			100.32	1,316.35	69.97	65.16	105.58	12.00			1,063.64
TRUDY L KUNZ	CAF	900067651	R		521.30		23.46	497.84		24.64	39.88				433.32
MORGAN M LONERGAN	AIDE	900067653	R		1,312.61		181.67	1,130.94		17.16	28.33				1,085.45
ANGELA M. MARR	SEC	900067657	R		1,253.86		725.42	528.44		26.16	44.74				457.54
SAMANTHA MARTIN	AIDE	900067658	R		1,219.00		72.75	1,146.25	37.68	50.07	91.89	-17.89			984.50
MIKKA L MCGILL	AIDE	900067662	R		1,179.20		53.06	1,126.14		55.74	90.21	22.00			958.19
DANIELLE R MENSER	AIDE	900067664	R		1,317.22		252.89	1,064.33	80.50	52.68	96.03	57.97			777.15
NICHOLAS R. MORRISON	AIDE	900067666	R		1,400.59		86.18	1,314.41	110.51	65.06	105.37	206.69			826.78
BRIAN K. NICKELSON	BLD	900067667	R	1,561.67	2.25		90.84	1,473.08	119.85	67.92	118.07	178.83			988.41
HEATHER R PIDCOCK	DIRFS	900067671	R		1,990.63		89.58	1,901.05		94.10	152.28				1,654.67
BRETT A RUPPEL	BLD	900067674	R	1,312.50	-0.55		95.61	1,216.34	67.54	55.21	97.56				996.03
HANNAH D STECK	AIDE	900067678	R		1,038.56		46.74	991.82	22.24	49.10	79.45				841.03
WHITNEY R SUTERA	AIDE	900067679	R		1,280.40		241.24	1,039.16	21.69	51.44	67.37				898.66

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McKENZIE WARD	AIDE	900067681	R		1,161.44		70.15	1,091.29	62.18	54.02	87.48	-6.38			893.99
ELYSE M COPELIN	AIDE	900067686	R		1,360.64		114.61	1,246.03	47.66	61.68	104.09	30.80			1,001.80
REBECCA CURRY	AIDE	900067687	R		1,295.36		86.37	1,208.99	38.68	59.85	96.95				1,013.51
DANIEL HIRST	BLD	900067691	R	1,378.34	3.72		94.82	1,287.24	76.05	58.72	103.23	8.03			1,041.21
KATHRYN L LOGSDON	SEC	900067694	R		1,107.86		98.61	1,009.25		49.96	81.02				878.27
LUANNE M. LOVING	AIDE	900067695	R		1,821.70		81.98	1,739.72	134.21	79.45	139.36				1,386.70
ZACH REUSCHEL	AIDE	900067700	R		1,172.40		92.13	1,080.27	31.08	53.47	86.68	-17.89			926.93
JENNIFER M SPANN	SEC	900067701	R		1,833.71		335.03	1,498.68	141.96	74.18	120.96	18.28			1,143.30
BREANNA L WOODS	AIDE	900067704	R		1,255.38		83.77	1,171.61	1.60	44.66	93.95				1,031.40
SHERRY V BEHL	CAF	900067708	R		809.48		36.43	773.05	24.25	38.27	61.93				648.60
HEATHER J BROWN	CAF	900067710	R		1,100.32		113.39	986.93	21.75	42.18	79.29				843.71
MATT BROWN	DIRBL	900067711	R	3,125.00			159.84	2,965.16	448.99	166.78	237.59				2,111.80
TASHA L CREASEY	BLD	900067712	R	1,378.34	3.30		218.27	1,163.37	61.19	57.59	93.75	23.40			927.44
CASSIE A. DORSEY	ATHTR	900067713	R	2,025.92	422.84		163.46	2,285.30	195.82	108.12	183.25	104.70			1,693.41
ALIXANDRA M EAGAN	CAF	900067714	R		44.80		35.04	9.76		0.48	0.90	-26.83			35.21
BRITTANY L LANE	BLD	900067723	R	1,312.50	661.79		127.68	1,846.61	137.59	91.41	148.06	1026.40			443.15
JANICE A. McCANN	BLD	900067728	R	2,140.84	2.56		149.93	1,993.47	203.80	98.68	159.88				1,531.11
CATHERINE A. MILLS	SEC	900067731	R		1,415.13		238.34	1,176.79	105.80	58.25	94.90	26.84			891.00
DINA G PEECHER	SEC	900067733	R		1,189.64		146.35	1,043.29	27.38	51.64	83.90				880.37
LINDSEY PRATHER	AIDE	900067734	R	142.87	1,266.30		63.41	1,345.76		66.61	107.80				1,171.35
KAYLIE M ROWLAND	CAF	900067736	R		46.90		2.11	44.79			3.59				41.20
JAMES R SPIELMAN	BLD	900067739	R	1,416.67			112.59	1,304.08	121.07	64.55	104.64	217.16			796.66
DARRIN R. CUMMINGS	SSO	900067744	R		2,666.16		119.98	2,546.18	258.32	126.04	203.96	133.31			1,824.55
CYNTHIA D MOORE	DOS	900067749	R	1,591.05	41.75		148.48	1,484.32	86.77	73.47	124.91	100.15			1,099.02
LORI NIEMEIER	DIR	900067750	R	4,821.04			449.29	4,371.75	639.31	216.40	356.77	450.00			2,709.27
LARRY R PIOTROWSKI	SSO	900067751	R		2,512.00		104.57	2,407.43	211.85	119.17	177.21				1,899.20
DENISE TALBERT	DOS	900067754	R	1,607.82	271.66		161.07	1,718.41	127.79	85.06	137.93	149.46			1,218.17
TERRI L VAN TINE	DOS	900067755	R	1,266.57			73.11	1,193.46	114.80	59.08	95.66	63.33			860.59
THOMAS J WILSEY	TECHA	900067756	R	1,312.50	11.10		59.56	1,264.04	73.27	62.57	101.25	475.00			551.95
MARK A. BALLENGER	TRN	900067757	R		1,911.97		86.04	1,825.93	334.42	83.71	146.26				1,261.54
ROBERT BARTH	TRN	900067758	R		898.26		40.42	857.84	101.53	42.46	68.71				645.14
MELISSA M COMBS	TRMON	900067759	R		868.00		39.06	828.94	15.95	41.03	66.41				705.55
JASON E. CRAIN	TRN	900067760	R		1,352.22			1,352.22	40.54	86.93	103.45				1,121.30
EVA ELY	TRMON	900067761	R		944.62		42.51	902.11	113.65	44.65	72.27				671.54
BRIAN L FOX	TRN	900067762	R		1,137.41		51.18	1,086.23	83.13	53.77	87.01				862.32

Check Summary Report

Check Dates 08/18/2023 through 09/21/2023 - 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
RYLEI HILL	TRMON	900067765	R		759.45		193.11	566.34		28.03	45.94				492.37
SETH C HILL	TRND	900067766	R	2,953.13			604.34	2,348.79	273.09	116.27	189.84				1,769.59
SHELLY M KAUFMAN	TRN	900067767	R		1,948.36		110.83	1,837.53	173.28	90.96	147.28	44.86			1,381.15
TECIA L KERR	TRN	900067768	R		1,365.74		177.93	1,187.81	41.84	52.13	95.56	26.20			972.08
REBECCA KAY MENDENHALL	TRN	900067769	R		1,679.34		75.57	1,603.77	145.23	79.39	128.47				1,250.68
RODGER R PERRY	TRN	900067771	R		700.86			700.86		21.36	53.61				625.89
RONALD E. SANDHAAS	TRN	900067772	R		945.26		42.54	902.72	73.33	44.68	72.32				712.39
TROY L SANSON	TRNM	900067773	R	2,411.67	373.62		209.39	2,575.90	289.22	147.51	206.65	29.21			1,903.31
WILLIAM R TALBERT	TRNFT	900067774	R		3,610.43		182.93	3,427.50	615.85	164.66	274.63	449.96			1,922.40
STEVEN R TURNER	TRMON	900067775	R		279.72			279.72		13.85	21.40				244.47

Summary Totals

				\$89,230.50				\$188,565.60		\$9,109.40		\$8,038.12			
					\$115,449.68		\$16,114.58		\$14,034.80		\$15,003.64				\$142,379.64

8 Check(s) Reported  
142 Deposit(s) Reported

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