

Check Summary Report

Check Dates 09/23/2022 through 10/19/2022 - 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	= PAY
JAMIE M HULETT	AIDE	000059673	R		1,784.71		80.31	1,704.40	135.44	77.70	136.53				1,354.73
LAUREN F HULETT	AIDE	000059674	R		1,592.49		72.62	1,519.87	141.97	75.23	121.82				1,180.85
ZACHARY J PEECHER	BLD	000059676	R	1,487.50	84.44		100.45	1,471.49	146.27	72.84	117.98	36.45			1,097.95
ANDREW J BALL	BLD	000059681	R	1,226.67			55.20	1,171.47	67.26	52.99	93.84				957.38
JAMIE M HULETT	AIDE	000059684	R		1,114.95		50.17	1,064.78	58.69	46.04	85.30				874.75
LAUREN F HULETT	AIDE	000059685	R		997.29		46.75	950.54	73.65	47.05	76.29				753.55
CYNTHIA L WARRICK	AIDE	000059686	R		627.75		201.45	426.30	25.00	21.10	34.77				345.43
ZACHARY J PEECHER	BLD	000059688	R	1,487.50	45.06		98.68	1,433.88	141.75	70.98	114.97	36.45			1,069.73
AMY M ANKROM	AIDE	900063814	R		1,405.50		106.55	1,298.95		57.63	104.21				1,137.11
RACHELLE M BANDELOW	AIDE	900063815	R		1,765.04		79.43	1,685.61	96.34	83.44	135.02				1,370.81
EMILY C BURGNER	AIDE	900063823	R		1,633.75		63.66	1,570.09	90.66	77.72	107.57				1,294.14
RACHEL M CRAIN	AIDE	900063828	R		526.50		21.72	504.78		9.35	40.27				455.16
TRAVIS L CREASEY	BLD	900063829	R	1,312.50	1.89		75.26	1,239.13	75.38	61.34	99.32	23.40			979.69
JOELLEN DANENBERGER	SEC	900063831	R		1,860.31		119.01	1,741.30	203.64	86.19	139.61	22.00			1,289.86
TIMOTHY EDWARD GARRISON	BLD	900063834	R	1,123.50	14.02		91.60	1,045.92	52.20	51.77	83.93	28.05			829.97
THOMAS A HARTLEY	AIDE	900063836	R		1,807.60		105.02	1,702.58	106.56	64.27	132.98				1,398.77
JONELLE D HINNEN	AIDE	900063839	R		1,722.57		131.12	1,591.45	86.92	78.78	127.68	27.12			1,270.95
KAITLYNN E HOUCHIN	AIDE	900063840	R		1,637.50		73.69	1,563.81	89.91	70.74	125.27	21.12			1,256.77
JAMI R HUESING	NURSE	900063841	R		3,291.70		280.25	3,011.45	223.21	142.40	249.35	32.12			2,364.37
JESSICA L JACKSON	AIDE	900063843	R		1,642.41		150.57	1,491.84	130.14	73.85	119.78	-48.50			1,216.57
ANGELA M JOHNSON	CAF	900063844	R		1,420.02		63.90	1,356.12	63.39	67.13	108.63				1,116.97
JAYCI JOHNSON	AIDE	900063845	R		1,485.70		66.86	1,418.84	72.51	70.23	113.65				1,162.45
KIMBERLY S. JONES	AIDE	900063846	R		2,654.85		109.57	2,545.28	195.93	125.99	203.10	114.63			1,905.63
VINCENT E KING	BLD	900063849	R	1,334.17	0.64		103.37	1,231.44	68.98	60.96	98.80	12.00			990.70
KELSIE L KNOX	AIDE	900063851	R		1,679.27		71.47	1,607.80		66.25	121.22				1,420.33
TRUDY L KUNZ	CAF	900063852	R		780.52		35.12	745.40	2.60	36.90	59.71				646.19
MORGAN M LONERGAN	AIDE	900063854	R		1,467.58		109.34	1,358.24	65.24	67.23	108.96				1,116.81
ANGELA M. MARR	SEC	900063858	R		1,639.90		519.36	1,120.54		55.47	91.37				973.70
SAMANTHA MARTIN	AIDE	900063859	R		1,659.74		151.35	1,508.39	83.26	68.00	121.10	-76.66			1,312.69
DANIELLE R MENSER	AIDE	900063864	R		1,733.90		225.16	1,508.74	140.63	74.68	115.83	57.97			1,119.63
NICHOLAS R. MORRISON	AIDE	900063865	R		1,781.22		79.08	1,702.14	163.84	84.26	134.38	263.93			1,055.73
BRIAN K. NICKELSON	BLD	900063866	R	1,487.50	13.21		94.72	1,405.99	116.91	64.59	112.73	172.51			939.25
NICOLE R RUOT	AIDE	900063872	R		1,726.69		77.70	1,648.99	92.68	81.63	132.09				1,342.59
BRETT A RUPPEL	BLD	900063874	R	1,250.00	1.13		56.30	1,194.83	70.07	54.14	95.71				974.91
ANDREA L STONE	AIDE	900063880	R		1,745.13		78.53	1,666.60	102.24	82.50	133.50				1,348.36

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	TYPE	NUMBER		T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS
WHITNEY R SUTERA	AIDE	900063881	R		1,718.36		253.99	1,464.37	74.21	72.49	117.94	-76.66		1,276.39
ALEXANDRA THOMSEN	AIDE	900063883	R		1,495.20		67.28	1,427.92	73.60	70.68	114.38			1,169.26
McKENZIE WARD	AIDE	900063885	R		1,549.80		146.40	1,403.40	70.66	69.47	112.69	-57.30		1,207.88
ROSE M. YARKO-LAZZERI	AIDE	900063887	R		2,849.14		143.06	2,706.08	442.81	120.61	39.65	1682.41		420.60
REBECCA CURRY	AIDE	900063893	R		1,726.36		122.55	1,603.81	88.16	79.39	128.63			1,307.63
DANIEL HIRST	BLD	900063899	R	1,312.50	1.50		135.84	1,178.16	68.07	53.32	94.65	-28.05		990.17
KATHRYN L LOGSDON	SEC	900063900	R		1,539.15		138.53	1,400.62	32.28	69.33	112.44			1,186.57
LUANNE M. LOVING	AIDE	900063901	R		2,360.78		106.24	2,254.54	161.04	104.93	180.60			1,807.97
JENNIFER M SPANN	SEC	900063907	R		2,367.98		392.85	1,975.13	196.94	97.77	159.24	-40.48		1,561.66
BREANNA L WOODS	AIDE	900063910	R		1,530.12		72.99	1,457.13	37.94	58.79	116.74			1,243.66
SHERRY V BEHL	CAF	900063912	R		1,037.01		46.67	990.34	50.98	49.02	79.33			811.01
HEATHER J BROWN	CAF	900063914	R		1,428.27		105.00	1,323.27	61.04	58.83	106.15			1,097.25
TASHA L CREASEY	BLD	900063918	R	1,216.20	0.48		73.96	1,142.72	63.81	56.56	91.60	23.40		907.35
CASSIE A. DORSEY	ATHTR	900063919	R	2,021.30	385.55		144.22	2,262.63	198.20	107.00	181.38	101.40		1,674.65
NICOLE M ICENOGLE	AIDE	900063921	R		1,856.28		531.11	1,325.17	78.35	65.60	107.77	38.79		1,034.66
STACEY R. KILLION	NURSE	900063924	R		4,730.82		602.46	4,128.36	271.24	177.68	339.76	20.00		3,319.68
BRITTANY L LANE	BLD	900063927	R	1,193.69			53.72	1,139.97	45.84	56.43	91.32			946.38
PENNY L MAURER	CAF	900063932	R		27.95		1.26	26.69		1.32	2.14			23.23
JANICE A. McCANN	BLD	900063933	R	2,039.17			127.88	1,911.29	199.04	94.61	153.23			1,464.41
CATHERINE A. MILLS	SEC	900063936	R		1,938.92		177.43	1,761.49	180.65	87.19	141.43	26.84		1,325.38
BRAD OWENS	AIDE	900063938	R		2,342.40		131.02	2,211.38	167.62	102.79	177.23			1,763.74
DINA G PEECHER	SEC	900063939	R		1,586.91		173.20	1,413.71	71.90	69.98	113.61			1,158.22
LINDSEY PRATHER	AIDE	900063940	R		1,626.04		73.17	1,552.87		76.87	124.39			1,351.61
JAMES R SPIELMAN	BLD	900063945	R	1,334.17	384.24		108.81	1,609.60	162.84	79.68	129.05	217.16		1,020.87
DARRIN R. CUMMINGS	SSO	900063950	R		3,175.72		142.91	3,032.81	370.55	150.12	242.94	158.79		2,110.41
LARRY R PIOTROWSKI	SSO	900063958	R		2,299.82		75.58	2,224.24	203.54	110.10	108.54			1,802.06
MARK A. BALLENGER	TRN	900063965	R		2,319.34		104.37	2,214.97	428.64	102.97	177.43			1,505.93
ROBERT BARTH	TRN	900063966	R		1,078.44		48.53	1,029.91	137.09	50.98	82.50			759.34
JASON E. CRAIN	TRN	900063967	R		413.10		56.59	356.51	10.00	37.65	27.53	18.77		262.56
EVA ELY	TRMON	900063968	R		1,268.41		57.08	1,211.33	148.74	59.96	97.03			905.60
BRIAN L FOX	TRN	900063969	R		1,712.99		77.08	1,635.91	155.89	80.98	131.05			1,267.99
RYLEI HILL	TRMON	900063971	R		881.36		97.39	783.97	24.11	38.81	63.01			658.04
SHELLY M KAUFMAN	TRN	900063973	R		3,026.47		136.19	2,890.28	339.19	143.07	231.52	44.86		2,131.64
TECIA L KERR	TRN	900063974	R		1,940.26		230.63	1,709.63	107.41	77.96	137.47	26.20		1,360.59
REBECCA KAY MENDENHALL	TRN	900063975	R		1,322.46		59.51	1,262.95	111.14	62.52	101.17			988.12

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KRIS C. NEUMAN	TRN	900063976	R		359.24			359.24	11.76	17.78	27.48				302.22
RODGER R PERRY	TRN	900063977	R		810.70			810.70		26.79	62.02				721.89
RONALD E. SANDHAAS	TRN	900063978	R		1,104.66		49.71	1,054.95	33.55	52.22	84.51				884.67
TROY L SANSON	TRNM	900063979	R	2,296.67	681.97		218.09	2,760.55	350.99	156.65	221.43				2,031.48
LORI L STEPHENS	TRN	900063980	R		2,341.02		294.48	2,046.54	136.08	101.30	174.57	101.51			1,533.08
WILLIAM R TALBERT	TRNFT	900063981	R		5,968.14		292.66	5,675.48	1187.87	274.63	454.72	596.81			3,161.45
AMY M ANKROM	AIDE	900063983	R		961.50		86.57	874.93		36.64	70.24				768.05
RACHELLE M BANDELOW	AIDE	900063984	R		1,117.66		50.29	1,067.37	34.51	52.83	85.50				894.53
EMILY C BURGNER	AIDE	900063992	R		1,010.84		45.49	965.35	24.59	47.78	77.33				815.65
RACHEL M CRAIN	AIDE	900063997	R		944.70		42.51	902.19		28.57	72.27				801.35
TRAVIS L CREASEY	BLD	900063998	R	1,312.50			75.17	1,237.33	75.17	61.25	99.18	23.40			978.33
JOELLEN DANENBERGER	SEC	900064000	R		1,219.45		90.18	1,129.27	130.20	55.90	90.59	22.00			830.58
THOMAS A HARTLEY	AIDE	900064004	R		891.25		65.72	825.53	10.61	20.86	66.22				727.84
JONELLE D HINNEN	AIDE	900064007	R		1,108.74		103.49	1,005.25	28.30	49.76	80.72	27.12			819.35
KAITLYNN E HOUCHIN	AIDE	900064008	R		998.30		66.40	931.90	21.25	39.46	74.72	21.12			775.35
JAMI R HUESING	NURSE	900064009	R		2,251.43		233.43	2,018.00	105.69	93.22	169.78	32.12			1,617.19
JESSICA L JACKSON	AIDE	900064011	R		1,014.14		122.30	891.84	58.14	44.15	71.71	-48.50			766.34
ANGELA M JOHNSON	CAF	900064012	R		913.92		41.13	872.79	15.06	43.20	69.91				744.62
JAYCI JOHNSON	AIDE	900064013	R		1,004.38		45.20	959.18	23.97	47.48	76.83				810.90
KIMBERLY S. JONES	AIDE	900064014	R		1,666.20		67.33	1,598.87	87.66	79.14	127.46	8.00			1,296.61
VINCENT E KING	BLD	900064017	R	1,334.17	2.88		103.47	1,233.58	69.19	61.06	98.97	12.00			992.36
KELSIE L KNOX	AIDE	900064019	R		1,072.73		42.74	1,029.99		37.65	72.28				920.06
TRUDY L KUNZ	CAF	900064020	R		527.54		23.74	503.80		24.94	40.36				438.50
MORGAN M LONERGAN	AIDE	900064022	R		952.11		86.14	865.97	14.65	42.87	69.53				738.92
ANGELA M. MARR	SEC	900064026	R		1,147.12		497.18	649.94		32.17	53.67				564.10
SAMANTHA MARTIN	AIDE	900064027	R		1,028.48		122.94	905.54	18.61	38.16	72.81	-76.66			852.62
DANIELLE R MENSER	AIDE	900064032	R		1,088.19		176.08	912.11	69.04	45.15	78.51	57.97			661.44
NICHOLAS R. MORRISON	AIDE	900064033	R		1,107.50		49.84	1,057.66	86.50	52.35	84.73	166.82			667.26
BRIAN K. NICKELSON	BLD	900064034	R	1,487.50	15.80		94.84	1,408.46	117.20	64.72	112.92	172.77			940.85
NICOLE R RUOT	AIDE	900064040	R		1,094.58		49.26	1,045.32	32.31	51.74	83.73				877.54
BRETT A RUPPEL	BLD	900064042	R	1,250.00	-2.25		56.15	1,191.60	69.68	53.98	95.45				972.49
ANDREA L STONE	AIDE	900064048	R		1,184.38		53.30	1,131.08	41.16	55.99	90.60				943.33
WHITNEY R SUTERA	AIDE	900064049	R		1,062.73		224.48	838.25	11.60	41.49	67.79	-76.66			794.03
ALEXANDRA THOMSEN	AIDE	900064051	R		929.55		41.83	887.72	16.83	43.94	71.11				755.84
MCKENZIE WARD	AIDE	900064053	R		984.06		120.94	863.12	14.37	42.72	69.42	-57.30			793.91

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ROSE M. YARKO-LAZZERI	AIDE	900064055	R		1,217.49		169.98	1,047.51	89.57	39.18	39.94	703.06			175.76
REBECCA CURRY	AIDE	900064061	R		1,113.32		94.96	1,018.36	29.61	50.41	81.73				856.61
DANIEL HIRST	BLD	900064067	R	1,312.50	0.48		135.79	1,177.19	67.95	53.27	94.58	-28.05			989.44
KATHRYN L LOGSDON	SEC	900064068	R		892.50		109.43	783.07		38.76	62.98				681.33
LUANNE M. LOVING	AIDE	900064069	R		1,460.04		65.70	1,394.34	67.21	62.35	111.69				1,153.09
JENNIFER M SPANN	SEC	900064075	R		1,619.37		359.16	1,260.21	111.71	62.38	101.98	-40.48			1,024.62
BREANNA L WOODS	AIDE	900064078	R		1,037.14		50.80	986.34		35.49	79.03				871.82
SHERRY V BEHL	CAF	900064080	R		719.55		32.38	687.17	20.66	34.01	55.04				577.46
HEATHER J BROWN	CAF	900064082	R		1,533.34		109.73	1,423.61	73.08	63.80	114.18				1,172.55
TASHA L CREASEY	BLD	900064085	R	1,216.20	0.48		73.96	1,142.72	63.81	56.56	91.60	23.40			907.35
CASSIE A. DORSEY	ATHTR	900064086	R	2,354.09	9.92		142.29	2,221.72	193.29	104.97	178.10	101.40			1,643.96
NICOLE M ICENOGLE	AIDE	900064088	R		1,192.22		501.23	690.99	14.93	34.20	56.97	38.79			546.10
STACEY R. KILLION	NURSE	900064091	R		3,034.42		526.12	2,508.30	83.05	97.49	209.98	20.00			2,097.78
BRITTANY L LANE	BLD	900064094	R	1,193.69	10.58		118.63	1,085.64	43.46	53.74	87.20				901.24
JANICE A. McCANN	BLD	900064099	R	2,039.17			127.88	1,911.29	199.04	94.61	153.23				1,464.41
CATHERINE A. MILLS	SEC	900064102	R		1,285.65		148.03	1,137.62	106.03	56.31	91.45	26.84			856.99
BRAD OWENS	AIDE	900064104	R		1,480.36		40.40	1,439.96	75.05	64.61	114.14				1,186.16
DINA G PEECHER	SEC	900064105	R		1,021.44		147.75	873.69	15.42	43.25	70.35				744.67
LINDSEY PRATHER	AIDE	900064106	R		1,041.55		46.87	994.68		49.24	79.68				865.76
JAMES R SPIELMAN	BLD	900064111	R	1,334.17	32.02		92.96	1,273.23	122.48	63.02	102.10	217.16			768.47
DARRIN R. CUMMINGS	SSO	900064116	R		2,139.91		96.30	2,043.61	204.82	101.16	163.70	107.00			1,466.93
LARRY R PIOTROWSKI	SSO	900064126	R		2,164.12		61.31	2,102.81	191.39	104.09	88.79				1,718.54
MARK A. BALLENGER	TRN	900064132	R		1,497.36		67.38	1,429.98	252.25	64.11	114.55				999.07
ROBERT BARTH	TRN	900064133	R		688.66		30.99	657.67	76.03	32.55	52.69				496.40
JASON E. CRAIN	TRN	900064134	R		39.78			39.78	10.00	21.97	3.05				4.76
EVA ELY	TRMON	900064135	R		806.00		36.27	769.73	103.02	38.10	61.66				566.95
JONATHAN A. FORBES	TRN	900064136	R		32.03		1.44	30.59			2.45				28.14
BRIAN L FOX	TRN	900064137	R		1,152.48		51.86	1,100.62	91.66	54.48	88.16				866.32
RYLEI HILL	TRMON	900064139	R		645.57		86.78	558.79	0.93	27.66	44.97				485.23
SHELLY M KAUFMAN	TRN	900064141	R		2,367.37		105.61	2,261.76	230.99	111.96	181.11	44.86			1,692.84
TECIA L KERR	TRN	900064142	R		1,367.99		204.88	1,163.11	44.37	50.91	93.69	26.20			947.94
KRIS C. NEUMAN	TRN	900064143	R		92.41			92.41		4.57	7.07				80.77
RODGER R PERRY	TRN	900064144	R		648.31			648.31		18.75	49.60				579.96
RONALD E. SANDHAAS	TRN	900064145	R		746.64		33.60	713.04		35.30	57.12				620.62
TROY L SANSON	TRNM	900064146	R	2,296.67	338.85		202.65	2,432.87	278.90	140.43	195.19				1,818.35

Check Summary Report

Check Dates 09/23/2022 through 10/19/2022 - 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
LORI L STEPHENS	TRN	900064147	R		1,485.22		255.96	1,229.26	50.70	60.85	109.10	101.51			907.10
WILLIAM R TALBERT	TRNFT	900064148	R		3,260.71		170.82	3,089.89	585.14	146.31	247.60	326.07			1,784.77
Summary Totals					\$39,253.70			\$196,165.41		\$9,366.22		\$5,529.00			
					\$174,005.53		\$17,093.82		\$14,409.88		\$15,368.33				\$151,491.98

8 Check(s) Reported  
134 Deposit(s) Reported

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