

Check Dates 04/17/2026 through 05/21/2026 - Check Number

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET
						+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS
JAMIE M HULETT	AIDE	000062927	R		1,569.84		185.84	1,384.00	73.64	60.46	111.28			1,138.62
LAUREN F HULETT	AIDE	000062928	R		1,340.46		175.52	1,164.94	76.02	57.66	93.74			937.52
JAMIE M HULETT	AIDE	000062973	R		2,222.88		215.23	2,007.65	148.47	91.33	161.24			1,606.61
LAUREN F HULETT	AIDE	000062974	R		1,945.66		202.75	1,742.91	145.37	86.27	140.03			1,371.24
JESSIE N ADAMS	AIDE	900078001	R		1,091.40		196.31	895.09	0.06	44.31	72.23			778.49
BASMA ALSAMMA	PREKA	900078003	R		1,169.28		93.22	1,076.06	18.16	45.22	86.35			926.33
D'VON AUNA	AIDE	900078005	R		705.60		187.61	517.99		25.64	42.05			450.30
KYLIE M BUCHANAN	AIDE	900078012	R		1,072.50		48.26	1,024.24	12.98	50.70	82.05			878.51
JENNIFER MARIE COPELAND	AIDE	900078014	R		1,283.52		83.16	1,200.36		59.42	96.24	83.11		961.59
BROOKE L FUCHS	AIDE	900078024	R		1,087.50		89.54	997.96		17.22	80.09			900.65
NOLAN R HART	AIDE	900078027	R		1,139.52		68.68	1,070.84	17.64	53.01	85.84	47.34		867.01
DANIEL J HILL	AIDE	900078029	R		1,073.25		163.50	909.75		36.99	73.29	12.60		786.87
ANNA M LAUDERBACK	AIDE	900078038	R		968.55		43.58	924.97		45.79	74.09			805.09
SAMANTHA MARTIN	AIDE	900078042	R		1,336.99		150.76	1,186.23	29.18	50.67	95.35			1,011.03
HANNAH D STECK	AIDE	900078055	R		1,302.71		58.62	1,244.09	34.96	61.58	99.66			1,047.89
MCKENZIE WARD	AIDE	900078057	R		1,316.38		153.80	1,162.58	79.17	57.55	95.49	11.51		918.86
JESSICA R WISDOM	AIDE	900078059	R		1,084.39		48.80	1,035.59	14.11	51.26	82.95			887.27
REBECCA CURRY	AIDE	900078063	R		1,353.41		272.79	1,080.62	0.84	53.49	87.32	38.04		900.93
CALEB B LEETHAM	AIDE	900078071	R		633.60		171.34	462.26		22.88	37.55			401.83
ANNA K LLEWELLYN	AIDE	900078072	R		1,185.92		313.31	872.61	44.16	43.19	70.84			714.42
DESTINY R MOORE	AIDE	900078074	R		257.25		11.58	245.67		12.16	19.68			213.83
ZACH REUSCHEL	AIDE	900078078	R		1,222.16		123.23	1,098.93	20.45	54.40	88.27			935.81
AMANDA J ROBINSON	AIDE	900078079	R		1,205.65		201.45	1,004.20		49.71	80.97			873.52
MIGUEL T BOHRER	AIDE	900078085	R		1,044.54		189.83	854.71		34.26	68.98	23.47		728.00
JESSIE N ADAMS	AIDE	900078163	R		1,501.80		214.78	1,287.02	39.26	63.71	103.63			1,080.42
BASMA ALSAMMA	PREKA	900078165	R		1,739.27		-2.93	1,742.20	87.95	78.20	139.27			1,436.78
D'VON AUNA	AIDE	900078167	R		987.15		200.28	786.87		38.95	63.59			684.33
KYLIE M BUCHANAN	AIDE	900078174	R		1,570.50		70.67	1,499.83	60.54	74.24	120.14			1,244.91
JENNIFER MARIE COPELAND	AIDE	900078176	R		1,789.87		105.94	1,683.93		83.35	134.98	83.11		1,382.49
BROOKE L FUCHS	AIDE	900078185	R		1,344.90		101.12	1,243.78		29.39	96.29			1,118.10
NOLAN R HART	AIDE	900078188	R		1,658.95		92.05	1,566.90	67.25	77.56	125.58	47.34		1,249.17
DANIEL J HILL	AIDE	900078190	R		1,608.60		187.59	1,421.01		62.30	114.24	12.60		1,231.87
ANNA M LAUDERBACK	AIDE	900078199	R		1,435.20		64.58	1,370.62		67.85	109.79			1,192.98
SAMANTHA MARTIN	AIDE	900078203	R		1,909.00		176.51	1,732.49	86.79	77.71	139.11			1,428.88
HANNAH D STECK	AIDE	900078216	R		1,923.11		86.54	1,836.57	99.28	90.91	147.12			1,499.26

Check Dates 04/17/2026 through 05/21/2026 - Check Number

<u>EMPLOYEE NAME</u>	<u>EMP TYPE</u>	<u>CHECK NUMBER</u>	<u>T</u>	<u>CONTRACT PAY</u>	<u>OTHER + PAY</u>	<u>TAXABLE + BENS</u>	<u>FED TAX - SHELTER</u>	<u>FED TAX = GROSS</u>	<u>FEDERAL - TAX</u>	<u>STATE - TAX</u>	<u>SOC SEC - TAX</u>	<u>OTHER REIMBURSE - DEDS</u>	<u>TAXABLE + DEDS</u>	<u>TAXABLE - BENS</u>	<u>NET = PAY</u>
McKENZIE WARD	AIDE	900078218	R		1,900.43		191.76	1,708.67	144.21	84.58	140.17	11.51			1,328.20
JESSICA R WISDOM	AIDE	900078220	R		1,445.22		65.03	1,380.19	48.57	68.32	110.56				1,152.74
REBECCA CURRY	AIDE	900078224	R		1,967.51		300.43	1,667.08	59.49	82.52	134.31	38.04			1,352.72
JESSICA GREEN	AIDE	900078229	R		1,022.40		46.01	976.39		40.29	78.21				857.89
CALEB B LEETHAM	AIDE	900078233	R		1,253.70		199.25	1,054.45	38.36	52.20	84.98				878.91
ANNA K LLEWELLYN	AIDE	900078234	R		1,712.22		336.99	1,375.23	104.47	68.07	111.10				1,091.59
DESTINY R MOORE	AIDE	900078236	R		1,212.75		54.57	1,158.18	26.37	57.33	92.77				981.71
ZACH REUSCHEL	AIDE	900078240	R		1,533.08		137.22	1,395.86	50.14	69.10	112.06				1,164.56
AMANDA J ROBINSON	AIDE	900078241	R		1,738.39		225.43	1,512.96	17.13	74.89	121.72				1,299.22
MIGUEL T BOHRER	AIDE	900078247	R		1,607.28		215.16	1,392.12		60.87	112.03	23.47			1,195.75
Summary Totals								\$54,956.60		\$2,567.51		\$432.14			
					\$61,474.29		\$6,517.69		\$1,645.02		\$4,417.23				\$45,894.70
4	Check(s) Reported														
41	Deposit(s) Reported														

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