

Check Dates 06/26/2026 through 07/09/2026 - 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 - DEDS</u>	<u>REIMBURSE + DEDS</u>	<u>TAXABLE - BENS</u>	<u>NET = PAY</u>
ZACHARY J PEECHER	BLD	000063092	R	1,757.00	171.16		207.67	1,720.49	158.63	85.16	138.26	38.40			1,300.04
SEAN P TACKE	BLD	000063093	R	1,142.86			101.43	1,041.43	37.06	45.52	83.61	20.00			855.24
TYLER T BEROLA	ASPRI	900078617	R	3,125.00			287.81	2,837.19	335.10	140.44	44.78	45.00			2,271.87
MATTHEW JOKISCH	NBEPR	900078631	R	3,937.50			74.74	3,862.76	481.89	191.21	56.57	50.00			3,083.09
BRANDON J RADFORD	JHPRI	900078657	R	3,812.64			61.71	3,750.93	418.44	179.64	54.94				3,097.91
DILLON S BINKLEY	ATHDI	900078661	R	3,333.18			32.97	3,300.21	358.13	163.36	48.33	16.00			2,714.39
HATTIE LLEWELLYN	HSPRI	900078672	R	5,249.54			222.28	5,027.26	1107.25	224.72	73.65	22.10			3,599.54
JILINDA LARSON	ADM	900078683	R	7,456.38			73.74	7,382.64	1302.42	365.44	108.12				5,606.66
LORI D NIEMEIER	CSBO	900078684	R	5,315.12			294.13	5,020.99	736.70	248.54	75.02	176.61			3,784.12
ANGELA M ALLEN	CAF	900078685	R		1,091.88		49.13	1,042.75	20.79	51.62	83.53				886.81
ANDREW J BALL	BLD	900078686	R	1,453.29			116.57	1,336.72	69.57	60.13	107.26	9.95			1,089.81
TRAVIS L CREASEY	BLD	900078687	R	1,526.08	1.46		185.81	1,341.73	70.17	66.42	107.90	37.29			1,059.95
KEVIN M. CUMMINS	TECH	900078688	R	4,210.04			189.45	4,020.59	666.61	180.92	322.07	32.00			2,818.99
JOELLEN DANENBERGER	SEC	900078689	R		142.94		6.43	136.51		6.76	10.93				118.82
VINCENT E KING	BLD	900078690	R	1,581.30			71.16	1,510.14	70.60	74.75	120.97	12.00			1,231.82
ERIK L LEHNEN	BLD	900078691	R	1,231.18			55.40	1,175.78	68.75	51.91	94.18				960.94
BRIAN K. NICKELSON	BLD	900078692	R	1,757.00			168.75	1,588.25	121.26	72.59	127.55	175.70			1,091.15
HEATHER R PIDCOCK	DIRFS	900078693	R	2,406.25			219.24	2,187.01		108.26	175.59	55.08			1,848.08
PARLEE A REEVE	NURSE	900078694	R		29.45		1.33	28.12		1.39	2.26				24.47
BRETT A RUPPEL	BLD	900078695	R	1,453.29	0.35		175.81	1,277.83	62.51	57.22	102.76				1,055.34
DANIEL HIRST	BLD	900078696	R	1,526.08	1.82		248.56	1,279.34	62.69	57.29	103.13	35.27			1,020.96
JENNIFER M SPANN	SEC	900078697	R		1,312.08		59.04	1,253.04	102.53	62.03	100.38				988.10
MATTHEW A BROWN	DIRBL	900078698	R	3,445.14			179.03	3,266.11	460.27	181.67	261.72				2,362.45
TASHA L CREASEY	BLD	900078699	R	1,526.08			321.25	1,204.83	53.75	59.64	97.43	31.60			962.41
CATHERINE A. MILLS	SEC	900078700	R		134.05		6.03	128.02		6.34	10.25				111.43
JAMES S MOORE	BLD	900078701	R		1,192.96		53.68	1,139.28	46.84	56.39	91.26				944.79
BRAD A OWENS	BLD	900078702	R	1,752.74			189.27	1,563.47	171.78	77.39	125.64				1,188.66
JASON T ROYER	ATHTR	900078703	R	1,925.00	1,028.94		243.33	2,710.61	234.44	134.18	217.53				2,124.46
JAMES R SPIELMAN	BLD	900078704	R	1,581.30	1.52		181.63	1,401.19	120.31	69.36	112.64	309.95			788.93
CYNTHIA D MOORE	DOS	900078706	R	1,761.22	55.82		126.77	1,690.27	88.61	83.67	139.01	181.70			1,197.28
DENISE TALBERT	DOS	900078707	R	1,779.57	264.98		157.15	1,887.40	135.65	93.43	151.42	273.53			1,233.37
TERRI L VANTINE	DOS	900078708	R	1,401.93	0.96		87.13	1,315.76	142.06	65.13	105.48	188.99			814.10
THOMAS J WILSEY	TECHA	900078709	R	1,453.29			65.40	1,387.89	75.71	68.70	111.17	500.00			632.31
SETH C HILL	TRND	900078710	R	3,255.60			700.26	2,555.34	273.09	126.49	206.69				1,949.07
TROY L SANSON	TRNM	900078711	R	2,629.55			202.38	2,427.17	325.43	140.14	194.73	29.21			1,737.66

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WILLIAM R TALBERT	TRNFT	900078712	R		2,192.89		209.08	1,983.81	252.48	92.17	159.31	308.21			1,171.64
Summary Totals				\$74,785.15	\$7,623.26		\$5,625.55	\$76,782.86	\$8,631.52	\$3,750.02		\$2,548.59			\$57,726.66
2	Check(s) Reported														
34	Deposit(s) Reported														

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