

Check Dates 05/22/2026 through 06/15/2026 - 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
JAMIE M HULETT	AIDE	000063029	R		1,518.91		68.35	1,450.56	81.62	63.76	116.19				1,188.99
LAUREN F HULETT	AIDE	000063030	R		1,313.28		59.10	1,254.18	86.72	62.08	100.46				1,004.92
ZACHARY J PEECHER	BLD	000063031	R	1,757.00			199.97	1,557.03	139.01	77.07	125.16	38.40			1,177.39
SEAN P TACKE	BLD	000063032	R	1,142.87	2.40		101.54	1,043.73	37.25	45.63	83.79	20.00			857.06
LAUREN F HULETT	AIDE	000063039	R		600.00		27.00	573.00	15.63	28.36	45.90				483.11
ZACHARY J PEECHER	BLD	000063043	R	1,757.00	0.42		199.98	1,557.44	139.06	77.09	125.19	38.40			1,177.70
JASON T ROYER	ATHTR	000063044	R	1,925.00	264.99		208.95	1,981.04	146.89	98.06	159.08				1,577.01
SEAN P TACKE	BLD	000063045	R	1,142.87	0.48		101.45	1,041.90	37.10	45.54	83.64	20.00			855.62
JESSIE N ADAMS	AIDE	900078329	R		972.90		43.78	929.12	3.47	45.99	74.43	18.00			787.23
ANGELA M ALLEN	CAF	900078330	R		1,352.67		60.87	1,291.80	21.96	63.94	103.48				1,102.42
BASMA ALSAMMA	PREKA	900078331	R		1,051.94		47.34	1,004.60	11.02	41.68	80.47				871.43
D'VON AUNA	AIDE	900078333	R		893.55		40.21	853.34		42.24	68.36	192.00			550.74
ANDREW J BALL	BLD	900078334	R	1,453.29			116.57	1,336.72	69.57	60.13	107.26	9.95			1,089.81
TYLER T BEROLA	ASPRI	900078337	R	3,125.00			287.81	2,837.19	335.10	140.44	44.78	45.00			2,271.87
KYLIE M BUCHANAN	AIDE	900078340	R		1,046.55		47.09	999.46	10.50	49.47	80.06				859.43
COURTNEY COLSON	CAF	900078341	R		321.76			321.76		15.93	24.62				281.21
JENNIFER MARIE COPELAND	AIDE	900078343	R		1,220.52		54.92	1,165.60		57.70	93.37				1,014.53
TRAVIS L CREASEY	BLD	900078346	R	1,526.08	0.55		185.77	1,340.86	70.07	66.37	107.83	37.29			1,059.30
KEVIN M. CUMMINS	TECH	900078347	R	4,210.12			189.46	4,020.66	666.63	180.92	322.08	32.00			2,819.03
JOELLEN DANENBERGER	SEC	900078348	R		1,530.48		68.87	1,461.61	151.42	72.35	117.08				1,120.76
BROOKE L FUCHS	AIDE	900078353	R		1,008.30		45.37	962.93		15.49	71.55	11.75			864.14
NOLAN R HART	AIDE	900078356	R		1,120.77		50.43	1,070.34	17.59	52.98	85.74				914.03
DANIEL J HILL	AIDE	900078358	R		1,066.65		48.00	1,018.65		42.38	81.60	25.50			869.17
MATTHEW JOKISCH	NBEP	900078360	R	3,937.50	1,718.20		91.73	5,563.97	865.94	275.42	81.49	50.00			4,291.12
VINCENT E KING	BLD	900078363	R	1,581.30			71.16	1,510.14	70.60	74.75	120.97	12.00			1,231.82
TRUDY L KUNZ	CAF	900078365	R		489.35		22.02	467.33		23.13	37.44				406.76
ANNA M LAUDERBACK	AIDE	900078367	R		852.00		38.34	813.66		40.28	65.17				708.21
ERIK L LEHNEN	BLD	900078368	R	1,231.31	0.30		55.42	1,176.19	68.80	51.93	94.22				961.24
ANGELA M. MARR	SEC	900078370	R		1,453.85		1011.20	442.65		21.91	38.87				381.87
SAMANTHA MARTIN	AIDE	900078371	R		1,298.14		58.42	1,239.72	34.53	53.32	99.30				1,052.57
BRIAN K. NICKELSON	BLD	900078375	R	1,757.00	7.46		169.08	1,595.38	122.11	72.94	128.12	176.45			1,095.76
HEATHER R PIDCOCK	DIRFS	900078377	R	2,406.25			219.24	2,187.01		108.26	175.59	55.08			1,848.08
LILY F PIDCOCK	CAF	900078378	R		708.60			708.60		27.03	54.20				627.37
PARLEE A REEVE	NURSE	900078379	R		2,546.78		114.61	2,432.17	64.33	120.39	194.83				2,052.62
BRETT A RUPPEL	BLD	900078381	R	1,453.29			175.80	1,277.49	62.47	57.20	102.73				1,055.09

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HANNAH D STECK	AIDE	900078384	R		1,299.19		58.46	1,240.73	34.63	61.42	99.39	240.75			804.54
MCKENZIE WARD	AIDE	900078386	R		1,293.22		84.05	1,209.17	84.27	59.85	98.93				966.12
JESSICA R WISDOM	AIDE	900078388	R		891.92		40.14	851.78		42.16	68.23				741.39
RACHELLE M BANDELOW	SEC	900078389	R		1,642.29		73.90	1,568.39	49.62	77.64	125.63				1,315.50
REBECCA CURRY	AIDE	900078392	R		1,337.81		60.20	1,277.61	20.54	63.24	102.34				1,091.49
JESSICA GREEN	AIDE	900078397	R		864.00		38.88	825.12		32.80	66.10				726.22
DANIEL HIRST	BLD	900078398	R	1,526.08			248.47	1,277.61	62.48	57.21	102.99	35.27			1,019.66
CALEB B LEETHAM	AIDE	900078401	R		754.50		176.78	577.72		28.60	46.79				502.33
ANNA K LLEWELLYN	AIDE	900078402	R		1,126.37		50.69	1,075.68	68.53	53.25	86.16	94.75			772.99
DESTINY R MOORE	AIDE	900078404	R		831.45		37.42	794.03		39.30	63.61				691.12
BRANDON J RADFORD	JHPRI	900078407	R	3,812.82			61.71	3,751.11	418.47	179.65	54.94				3,098.05
ZACH REUSCHEL	AIDE	900078408	R		1,245.78		56.06	1,189.72	29.53	58.89	95.30				1,006.00
AMANDA J ROBINSON	AIDE	900078409	R		1,182.55		53.21	1,129.34		55.90	90.47				982.97
JENNIFER M SPANN	SEC	900078410	R		2,013.72		90.62	1,923.10	180.25	95.19	154.05				1,493.61
DILLON S BINKLEY	ATHDI	900078414	R	3,333.34			32.97	3,300.37	358.16	163.37	48.33	16.00			2,714.51
MIGUEL T BOHRER	AIDE	900078415	R		1,019.50		45.88	973.62		40.15	77.99				855.48
HEATHER J BROWN	CAF	900078416	R		995.40		44.79	950.61	5.62	39.01	76.14				829.84
MATTHEW A BROWN	DIRBL	900078417	R	3,445.32			179.04	3,266.28	460.29	181.68	261.73				2,362.58
TASHA L CREASEY	BLD	900078419	R	1,526.08	1.82		321.34	1,206.56	53.95	59.72	97.56	31.60			963.73
MEGAN M CURRY	CAF	900078420	R		1,390.13		62.56	1,327.57		65.71	106.35				1,155.51
ALIXANDRA M EAGAN	CAF	900078423	R		1,453.84		65.42	1,388.42	106.05	68.73	111.22				1,102.42
STACEY R. KILLION	NURSE	900078432	R		4,012.98		280.58	3,732.40	177.00	152.58	306.99	21.50			3,074.33
BRITTANY L LANE	TRN	900078434	R		1,861.70		83.78	1,777.92	92.24	88.01	142.42	500.00			955.25
HATTIE LLEWELLYN	HSPRI	900078435	R	5,249.54			222.28	5,027.26	1107.25	224.72	73.65	22.10			3,599.54
CATHERINE A. MILLS	SEC	900078439	R		1,878.73		84.54	1,794.19	164.86	88.81	143.72				1,396.80
JAMES S MOORE	BLD	900078440	R		1,324.94		59.62	1,265.32	61.01	62.63	101.36				1,040.32
BRAD A OWENS	BLD	900078441	R	1,752.82			189.28	1,563.54	171.79	77.40	125.65				1,188.70
DINA G PEECHER	SEC	900078443	R		1,305.25		75.10	1,230.15	33.57	60.89	98.60				1,037.09
JASON T ROYER	ATHTR	900078445	R	1,925.00	137.61		203.22	1,859.39	132.29	92.04	149.35				1,485.71
JAMES R SPIELMAN	BLD	900078448	R	1,581.30			181.56	1,399.74	120.14	69.29	112.53	309.95			787.83
DARRIN R. CUMMINGS	SSO	900078457	R		3,063.31		135.99	2,927.32	487.50	144.90	231.05	150.51			1,913.36
DONALD L EDWARDS	SSO	900078458	R		1,317.64		59.29	1,258.35	140.45	62.29	100.80				954.81
KENNETH D KISSEL	SSO	900078463	R		880.27			880.27	100.00	43.57	67.34				669.36
JILINDA LARSON	ADM	900078465	R	7,456.51			73.74	7,382.77	1302.45	365.45	108.12				5,606.75
CYNTHIA D MOORE	DOS	900078467	R	1,761.40	140.03		130.56	1,770.87	96.67	87.66	145.46	190.14			1,250.94

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					+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS
LORI D NIEMEIER	CSBO	900078468	R	5,315.19			294.13	5,021.06	736.72	248.54	75.02	176.61		3,784.17
LARRY R PIOTROWSKI	SSO	900078469	R		2,653.96		117.29	2,536.67	199.78	125.56	199.26			2,012.07
DENISE TALBERT	DOS	900078472	R	1,779.70	243.10		156.18	1,866.62	133.16	92.40	149.76	271.35		1,219.95
TERRI L VANTINE	DOS	900078473	R	1,401.94			87.09	1,314.85	141.95	65.09	105.41	188.89		813.51
THOMAS J WILSEY	TECHA	900078475	R	1,453.29	1.74		65.48	1,389.55	75.91	68.78	111.31	500.00		633.55
MARK A. BALLENGER	TRN	900078476	R		1,710.61		76.98	1,633.63	360.18	72.82	130.86			1,069.77
MELISSA CHARNESKI	TRN	900078477	R		828.74		37.29	791.45		31.13	63.40			696.92
MELISSA M COMBS	TRMON	900078478	R		1,149.20		51.71	1,097.49	30.30	54.33	87.91			924.95
EVA ELY	TRMON	900078479	R		484.95			484.95		24.01	37.10			423.84
KENNETH HILL	TRN	900078480	R		1,053.61		47.41	1,006.20	11.18	49.81	80.60			864.61
SETH C HILL	TRND	900078481	R	3,255.83			700.27	2,555.56	273.14	126.50	206.71			1,949.21
TECIA L KERR	TRN	900078482	R		1,408.10		63.36	1,344.74	45.03	58.52	107.72			1,133.47
PATRICK LILLIE	TRN	900078483	R		1,310.50		58.97	1,251.53		61.95	100.25			1,089.33
REBECCA KAY MENDENHALL	TRN	900078484	R		1,558.73		70.14	1,488.59	114.85	73.68	119.24			1,180.82
RODGER R PERRY	TRN	900078485	R		828.71			828.71		24.93	63.40			740.38
RODERICA H SANDHAAS	TRMON	900078486	R		797.27			797.27	25.00	39.46	60.99			671.82
RONALD E. SANDHAAS	TRN	900078487	R		1,046.39		47.09	999.30	70.49	49.47	80.05			799.29
TROY L SANSON	TRNM	900078488	R	2,629.64	907.21		243.21	3,293.64	481.68	183.04	264.14	29.21		2,335.57
WILLIAM R TALBERT	TRNFT	900078489	R		3,621.80		273.38	3,348.42	532.94	158.79	268.63	451.10		1,936.96
SUSAN L TURNER	TRMON	900078490	R		565.27			565.27		27.98	43.25			494.04
JODI ACREE	ASPRI	900078491	R	435.75			4.31	431.44		21.36	6.32			403.76
D'VON AUNA	AIDE	900078492	R		600.00		27.00	573.00		28.36	45.90			498.74
JENNIFER MARIE COPELAND	AIDE	900078493	R		600.00		27.00	573.00		28.36	45.90			498.74
JOELLEN DANENBERGER	SEC	900078494	R	400.27			18.01	382.26	25.00	18.92	30.62			307.72
SAMANTHA MARTIN	AIDE	900078495	R		600.00		27.00	573.00		20.32	45.90			506.78
HANNAH D STECK	AIDE	900078497	R		600.00		27.00	573.00		28.36	45.90			498.74
JESSICA R WISDOM	AIDE	900078498	R		600.00		27.00	573.00		28.36	45.90			498.74
CALEB B LEETHAM	AIDE	900078499	R		600.00		27.00	573.00		28.36	45.90			498.74
ANNA K LLEWELLYN	AIDE	900078500	R		600.00		27.00	573.00	12.58	28.36	45.90			486.16
ANGELA M ALLEN	CAF	900078505	R		971.75		43.73	928.02		45.94	74.34			807.74
ANDREW J BALL	BLD	900078507	R	1,453.29			116.57	1,336.72	69.57	60.13	107.26	9.95		1,089.81
TYLER T BEROLA	ASPRI	900078510	R	3,125.00			287.81	2,837.19	335.10	140.44	44.78	45.00		2,271.87
TRAVIS L CREASEY	BLD	900078516	R	1,526.08			185.74	1,340.34	70.01	66.35	107.79	37.29		1,058.90
KEVIN M. CUMMINS	TECH	900078517	R	4,210.12			189.46	4,020.66	666.63	180.92	322.08	32.00		2,819.03
JOELLEN DANENBERGER	SEC	900078518	R		1,304.23		58.69	1,245.54	126.25	61.65	99.77			957.87

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MATTHEW JOKISCH	NBEPR	900078527	R	3,937.50			74.74	3,862.76	481.89	191.21	56.57	50.00			3,083.09
VINCENT E KING	BLD	900078530	R	1,581.30			71.16	1,510.14	70.60	74.75	120.97	12.00			1,231.82
ERIK L LEHNEN	BLD	900078533	R	1,231.31	-87.90		51.45	1,091.96	58.44	47.74	87.47				898.31
ANGELA M. MARR	SEC	900078535	R		1,177.77		998.78	178.99		8.86	17.74				152.39
BRIAN K. NICKELSON	BLD	900078539	R	1,757.00	3.15		168.89	1,591.26	121.62	72.73	127.79	176.02			1,093.10
HEATHER R PIDCOCK	DIRFS	900078541	R	2,406.25			219.24	2,187.01		108.26	175.59	55.08			1,848.08
LILY F PIDCOCK	CAF	900078542	R		413.10			413.10		12.40	31.60				369.10
PARLEE A REEVE	NURSE	900078543	R		85.59		3.85	81.74		4.05	6.55				71.14
BRETT A RUPPEL	BLD	900078545	R	1,453.29	2.61		175.92	1,279.98	62.76	57.33	102.93				1,056.96
HANNAH D STECK	AIDE	900078548	R		499.92		22.50	477.42		23.63	38.25				415.54
RACHELLE M BANDELOW	SEC	900078551	R		1,144.26		51.49	1,092.77	2.05	54.09	87.53				949.10
DANIEL HIRST	BLD	900078558	R	1,526.08			248.47	1,277.61	62.48	57.21	102.99	35.27			1,019.66
BRANDON J RADFORD	JHPRI	900078564	R	3,812.82			61.71	3,751.11	418.47	179.65	54.94				3,098.05
JENNIFER M SPANN	SEC	900078565	R		1,473.52		66.31	1,407.21	121.02	69.66	112.73				1,103.80
DILLON S BINKLEY	ATHDI	900078569	R	3,333.34			32.97	3,300.37	358.16	163.37	48.33	16.00			2,714.51
MATTHEW A BROWN	DIRBL	900078570	R	3,445.32			179.04	3,266.28	460.29	181.68	261.73				2,362.58
TASHA L CREASEY	BLD	900078572	R	1,526.08	1.46		321.32	1,206.22	53.91	59.71	97.54	31.60			963.46
HATTIE LLEWELLYN	HSPRI	900078582	R	5,249.54			222.28	5,027.26	1107.25	224.72	73.65	22.10			3,599.54
CATHERINE A. MILLS	SEC	900078586	R		1,441.51		64.87	1,376.64	117.33	68.14	110.27				1,080.90
JAMES S MOORE	BLD	900078587	R		1,191.22		53.60	1,137.62	46.68	56.31	91.13				943.50
BRAD A OWENS	BLD	900078588	R	1,752.82	-0.42		189.26	1,563.14	171.74	77.38	125.61				1,188.41
DINA G PEECHER	SEC	900078590	R		788.08		51.82	736.26		36.44	59.04				640.78
JAMES R SPIELMAN	BLD	900078594	R	1,581.30			181.56	1,399.74	120.14	69.29	112.53	309.95			787.83
JILINDA LARSON	ADM	900078600	R	7,456.51			73.74	7,382.77	1302.45	365.45	108.12				5,606.75
CYNTHIA D MOORE	DOS	900078601	R	1,761.40	57.26		126.84	1,691.82	88.77	83.75	139.13	181.87			1,198.30
LORI D NIEMEIER	CSBO	900078602	R	5,315.19			294.13	5,021.06	736.72	248.54	75.02	176.61			3,784.17
DENISE TALBERT	DOS	900078603	R	1,779.70	255.26		156.72	1,878.24	134.55	92.97	150.69	272.57			1,227.46
TERRI L VANTINE	DOS	900078604	R	1,401.94	11.30		87.60	1,325.64	143.24	65.62	106.27	190.02			820.49
THOMAS J WILSEY	TECHA	900078605	R	1,453.29	1.39		65.46	1,389.22	75.87	68.77	111.28	500.00			633.30
MELISSA CHARNESKI	TRN	900078606	R		309.54		13.93	295.61		6.59	23.68				265.34
MELISSA M COMBS	TRMON	900078607	R		302.87		13.63	289.24	10.00	14.32	23.17				241.75
SETH C HILL	TRND	900078608	R	3,255.83			700.27	2,555.56	273.14	126.50	206.71				1,949.21
REBECCA KAY MENDENHALL	TRN	900078609	R		497.90		22.41	475.49	5.88	23.54	38.09				407.98
TROY L SANSON	TRNM	900078610	R	2,629.64			202.38	2,427.26	325.44	140.15	194.74	29.21			1,737.72
WILLIAM R TALBERT	TRNFT	900078611	R		5,336.35		350.54	4,985.81	971.14	240.50	399.79	384.06			2,990.32

Summary Totals \$150,409.64 \$101,179.36 \$17,044.16 \$234,544.84 \$21,888.48 \$11,314.16 \$14,585.78 \$6,578.15 \$180,178.27

8 Check(s) Reported
132 Deposit(s) Reported