

Check Dates 08/21/2026 through 09/24/2026 - Cash Posting Date

CASH						
<u>EMPLOYEE NAME</u>	<u>EMP TYPE</u>	<u>CHECK NUMBER</u>	<u>T</u>	<u>CHECK DATE</u>	<u>POSTING DATE</u>	<u>NET PAY</u>
JAMIE M HULETT	AIDE	000063201	R	09/01/2026	09/01/2026	502.99
LAUREN F HULETT	AIDE	000063202	R	09/01/2026	09/01/2026	747.84
ZACHARY J PEECHER	BLD	000063203	R	09/01/2026	09/01/2026	1,235.07
SEAN P TACKE	BLD	000063204	R	09/01/2026	09/01/2026	990.96
RYAN C KING	NSC	000063205	R	09/01/2026	09/01/2026	122.36
JAMIE M HULETT	AIDE	000063211	R	09/15/2026	09/15/2026	1,101.49
LAUREN F HULETT	AIDE	000063212	R	09/15/2026	09/15/2026	956.34
ZACHARY J PEECHER	BLD	000063213	R	09/15/2026	09/15/2026	1,235.07
SEAN P TACKE	BLD	000063214	R	09/15/2026	09/15/2026	989.87
CHLOE C LEISCHNER	SUB	000063215	R	09/15/2026	09/15/2026	539.38
MARSHA A POHLMAN	RETTE	000063216	R	09/15/2026	09/15/2026	790.80
JESSIE N ADAMS	AIDE	900079036	R	09/01/2026	09/01/2026	553.30
ANGELA M ALLEN	CAF	900079037	R	09/01/2026	09/01/2026	1,413.54
BASMA ALSAMMA	PREKA	900079038	R	09/01/2026	09/01/2026	700.49
AMY M ANKROM	TCH	900079039	R	09/01/2026	09/01/2026	1,512.69
D'VON AUNA	AIDE	900079040	R	09/01/2026	09/01/2026	577.11
ANDREW J BALL	BLD	900079041	R	09/01/2026	09/01/2026	1,137.60
ASHLEY C BEROLA	TCH	900079042	R	09/01/2026	09/01/2026	1,341.93
ELIZABETH K BIRCH	ASPRI	900079043	R	09/01/2026	09/01/2026	2,683.39
JAMIE A. BROWN	TCH	900079044	R	09/01/2026	09/01/2026	2,278.31
KYLIE M BUCHANAN	AIDE	900079045	R	09/01/2026	09/01/2026	348.05
COURTNEY COLSON	CAF	900079046	R	09/01/2026	09/01/2026	441.31
RACHEL R. COOPER	TCH	900079047	R	09/01/2026	09/01/2026	2,888.72
JENNIFER MARIE COPELAND	AIDE	900079048	R	09/01/2026	09/01/2026	1,065.89
KARA L COX	TCH	900079049	R	09/01/2026	09/01/2026	2,985.69
GRACE CRAWFORD	TCH	900079050	R	09/01/2026	09/01/2026	1,277.94
TRAVIS L CREASEY	BLD	900079051	R	09/01/2026	09/01/2026	1,112.46
SHANNON N CRUM	COUNS	900079052	R	09/01/2026	09/01/2026	1,524.62
KEVIN M. CUMMINS	TECH	900079053	R	09/01/2026	09/01/2026	2,897.49
JOELLEN DANENBERGER	SEC	900079054	R	09/01/2026	09/01/2026	1,793.34
CARRIE J DAWDY	TCH	900079055	R	09/01/2026	09/01/2026	2,362.61
BREANNA P DION	AIDE	900079056	R	09/01/2026	09/01/2026	751.90
AMANDA M FLESHMAN	TCH	900079057	R	09/01/2026	09/01/2026	1,735.55
COURTNEY FRY	TCH	900079058	R	09/01/2026	09/01/2026	2,482.55

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
BROOKE L FUCHS	AIDE	900079059	R	09/01/2026	09/01/2026	553.46
SHELLEY L HAAS	TCH	900079060	R	09/01/2026	09/01/2026	2,849.79
NOLAN R HART	AIDE	900079061	R	09/01/2026	09/01/2026	492.09
CARLI HEMPHILL	TCH	900079062	R	09/01/2026	09/01/2026	1,066.28
DANIEL J HILL	AIDE	900079063	R	09/01/2026	09/01/2026	421.28
CHRISTINA L IACONO	TCH	900079064	R	09/01/2026	09/01/2026	1,936.36
WENDY C KANLLAKAN	TCH	900079065	R	09/01/2026	09/01/2026	1,381.88
JENNA L KATTERHENRY	TCH	900079066	R	09/01/2026	09/01/2026	1,653.07
VINCENT E KING	BLD	900079067	R	09/01/2026	09/01/2026	1,294.63
KELSIE L KNOX	TCH	900079068	R	09/01/2026	09/01/2026	2,012.66
TRUDY L KUNZ	CAF	900079069	R	09/01/2026	09/01/2026	184.60
BRITTANY L LANE	AIDE	900079070	R	09/01/2026	09/01/2026	395.10
AUDREY P LANZOTTI	TCH	900079071	R	09/01/2026	09/01/2026	1,657.87
ERIK L LEHNEN	BLD	900079072	R	09/01/2026	09/01/2026	1,017.02
JOLENE M LUCA	TCH	900079073	R	09/01/2026	09/01/2026	2,521.09
TAYLOR L MAUS	TCH	900079074	R	09/01/2026	09/01/2026	1,922.18
STACEY R. MAXSON	TCH	900079075	R	09/01/2026	09/01/2026	2,643.53
CHELSEA A MCGLOTHLIN	NBEPR	900079076	R	09/01/2026	09/01/2026	3,143.55
JENNIFER D OGDEN-TOM	TCH	900079077	R	09/01/2026	09/01/2026	2,321.18
WHITNEY N PEECHER	TCH	900079078	R	09/01/2026	09/01/2026	2,373.50
HEATHER R PIDCOCK	DIRFS	900079079	R	09/01/2026	09/01/2026	1,908.09
LILY F PIDCOCK	CAF	900079080	R	09/01/2026	09/01/2026	811.49
MADISON D REYNOLDS	TCH	900079081	R	09/01/2026	09/01/2026	2,033.81
BRETT A RUPPEL	BLD	900079082	R	09/01/2026	09/01/2026	1,103.16
HOLLY M. RUPPEL	TCH	900079083	R	09/01/2026	09/01/2026	2,635.47
TAMI L SPAIN	TCH	900079084	R	09/01/2026	09/01/2026	1,371.86
EMILY K SWOROBOWICZ	TCH	900079085	R	09/01/2026	09/01/2026	2,602.59
MASON N WATSON	TCH	900079086	R	09/01/2026	09/01/2026	1,596.08
JESSICA R WISDOM	AIDE	900079087	R	09/01/2026	09/01/2026	883.78
MARY R BAUMAN	TCH	900079088	R	09/01/2026	09/01/2026	2,621.54
NICOLE M BURKE	TCH	900079089	R	09/01/2026	09/01/2026	2,566.40
REBECCA CURRY	AIDE	900079090	R	09/01/2026	09/01/2026	668.12
TONYA K. DELANEY	TCH	900079091	R	09/01/2026	09/01/2026	3,498.08
MARY M DILLON	TCH	900079092	R	09/01/2026	09/01/2026	2,142.73

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KIRSTIN E GEBHARDT	TCH	900079093	R	09/01/2026	09/01/2026	1,894.52
AIMEE K. GRAY	TCH	900079094	R	09/01/2026	09/01/2026	2,680.59
DANIEL HIRST	BLD	900079095	R	09/01/2026	09/01/2026	1,069.65
OLIVIA R KILLION	TCH	900079096	R	09/01/2026	09/01/2026	1,912.65
SARAH L KNEPLER	TCH	900079097	R	09/01/2026	09/01/2026	2,236.67
ANNA M LAUDERBACK	AIDE	900079098	R	09/01/2026	09/01/2026	504.04
CALEB B LEETHAM	AIDE	900079099	R	09/01/2026	09/01/2026	422.74
ANNA K LLEWELLYN	AIDE	900079100	R	09/01/2026	09/01/2026	345.73
BREANN N OSWALD	TCH	900079101	R	09/01/2026	09/01/2026	1,795.20
ZACH REUSCHEL	AIDE	900079102	R	09/01/2026	09/01/2026	634.75
AMANDA J ROBINSON	AIDE	900079103	R	09/01/2026	09/01/2026	607.91
JENNIFER M SPANN	SEC	900079104	R	09/01/2026	09/01/2026	2,015.37
MALLORY R. WAINMAN	TCH	900079105	R	09/01/2026	09/01/2026	2,345.85
JEAN S WARREN	TCH	900079106	R	09/01/2026	09/01/2026	2,243.37
BRIAN K BANDY	TCH	900079107	R	09/01/2026	09/01/2026	3,359.52
DILLON S BINKLEY	ATHDI	900079108	R	09/01/2026	09/01/2026	2,760.96
HEATHER J BROWN	CAF	900079109	R	09/01/2026	09/01/2026	193.47
MATTHEW A BROWN	DIRBL	900079110	R	09/01/2026	09/01/2026	2,436.64
KARIE I BULLARD	TCH	900079111	R	09/01/2026	09/01/2026	1,138.07
TASHA L CREASEY	BLD	900079112	R	09/01/2026	09/01/2026	1,013.44
MEGAN M CURRY	CAF	900079113	R	09/01/2026	09/01/2026	530.45
MEGAN DELAI	TCH	900079114	R	09/01/2026	09/01/2026	2,057.98
ROBERT M DUNN	TCH	900079115	R	09/01/2026	09/01/2026	2,284.93
ALIXANDRA M EAGAN	CAF	900079116	R	09/01/2026	09/01/2026	846.88
CHAD D FORNOFF	SUB	900079117	R	09/01/2026	09/01/2026	497.48
KIMBERLY P GLYNN	TCH	900079118	R	09/01/2026	09/01/2026	994.96
KIMBERLY A. HEPPERLY	TCH	900079119	R	09/01/2026	09/01/2026	2,938.34
NEIL HOLDERREAD	TCH	900079120	R	09/01/2026	09/01/2026	1,944.16
SARA N INGELS	TCH	900079121	R	09/01/2026	09/01/2026	1,794.92
LINDSAY E. JOHNSON	TCH	900079122	R	09/01/2026	09/01/2026	1,772.86
TAYLEE K JULIAN	TCH	900079123	R	09/01/2026	09/01/2026	1,483.90
SHELLY J KENNEDY	TCH	900079124	R	09/01/2026	09/01/2026	2,975.04
STACEY R. KILLION	NURSE	900079125	R	09/01/2026	09/01/2026	3,328.62
AMY KING MABLY	COUNS	900079126	R	09/01/2026	09/01/2026	2,631.65

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ALEX KRUCKEBERG	TCH	900079127	R	09/01/2026	09/01/2026	1,560.56
HATTIE LLEWELLYN	HSPRI	900079128	R	09/01/2026	09/01/2026	3,709.00
MAGGIE M MCCLAREY	TCH	900079129	R	09/01/2026	09/01/2026	2,795.64
KRISTEN D. MCGUIRE	TCH	900079130	R	09/01/2026	09/01/2026	2,236.33
COLTON L MIDDLETON	TCH	900079131	R	09/01/2026	09/01/2026	1,709.2
CATHERINE A. MILLS	SEC	900079132	R	09/01/2026	09/01/2026	1,661.48
JAMES S MOORE	BLD	900079133	R	09/01/2026	09/01/2026	1,548.91
BRAD A OWENS	BLD	900079134	R	09/01/2026	09/01/2026	1,245.62
KARA J. PECORARO	TCH19	900079135	R	09/01/2026	09/01/2026	2,340.89
DINA G PEECHER	SEC	900079136	R	09/01/2026	09/01/2026	1,550.90
JONATHAN D. REES	TCH	900079137	R	09/01/2026	09/01/2026	2,534.87
JASON T ROYER	ATHTR	900079138	R	09/01/2026	09/01/2026	1,700.90
CASEY R SPEARS	TCH	900079139	R	09/01/2026	09/01/2026	2,189.26
JAMES R SPIELMAN	BLD	900079140	R	09/01/2026	09/01/2026	840.07
GORDON A WELLS	SUB	900079141	R	09/01/2026	09/01/2026	871.77
MYAH M WORKMAN	AIDE	900079142	R	09/01/2026	09/01/2026	677.58
DARA EJ BAHLMANN	SUB	900079143	R	09/01/2026	09/01/2026	707.20
BRYCE A BARNES	SUB	900079144	R	09/01/2026	09/01/2026	129.29
MICHAEL E BLISS	SUB	900079145	R	09/01/2026	09/01/2026	479.51
ANDREW CRAUSE	SUB	900079146	R	09/01/2026	09/01/2026	375.12
DARRIN R. CUMMINGS	SSO	900079147	R	09/01/2026	09/01/2026	1,462.44
DONALD L EDWARDS	SSO	900079148	R	09/01/2026	09/01/2026	1,074.65
SUZANNE M KELLER	ADM	900079149	R	09/01/2026	09/01/2026	5,461.00
PATRICK JOE KRALL	SUB	900079150	R	09/01/2026	09/01/2026	489.44
MELISSA K MCHUGH	SUB	900079151	R	09/01/2026	09/01/2026	489.44
CYNTHIA D MOORE	DOS	900079152	R	09/01/2026	09/01/2026	1,213.08
LORI D NIEMEIER	CSBO	900079153	R	09/01/2026	09/01/2026	7,568.35
ANGELA M PEMBROOK	SUBS	900079154	R	09/01/2026	09/01/2026	138.70
LARRY R PIOTROWSKI	SSO	900079155	R	09/01/2026	09/01/2026	1,538.33
DONALD W RECTOR	SUBT	900079156	R	09/01/2026	09/01/2026	645.10
JANELLE L. ROGERS	SUBN	900079157	R	09/01/2026	09/01/2026	196.65
RONDA SCHEERER	SUB	900079158	R	09/01/2026	09/01/2026	117.87
DENISE TALBERT	DOS	900079159	R	09/01/2026	09/01/2026	1,427.51
TERRI L VANTINE	DOS	900079160	R	09/01/2026	09/01/2026	874.94

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
THOMAS J WILSEY	TECHA	900079161	R	09/01/2026	09/01/2026	686.58
MARK A. BALLENGER	TRN	900079162	R	09/01/2026	09/01/2026	592.04
DONNA J BELL	TRN	900079163	R	09/01/2026	09/01/2026	124.21
MELISSA CHARNESKI	TRN	900079164	R	09/01/2026	09/01/2026	188.16
MELISSA M COMBS	TRMON	900079165	R	09/01/2026	09/01/2026	291.51
EVA ELY	TRMON	900079166	R	09/01/2026	09/01/2026	254.88
KENNETH HILL	TRN	900079167	R	09/01/2026	09/01/2026	867.77
SETH C HILL	TRND	900079168	R	09/01/2026	09/01/2026	2,009.87
TECIA L KERR	TRN	900079169	R	09/01/2026	09/01/2026	274.83
ANGELA M. MARR	TRN	900079170	R	09/01/2026	09/01/2026	1,107.88
REBECCA KAY MENDENHALL	TRN	900079171	R	09/01/2026	09/01/2026	534.07
KRIS C. NEUMAN	SUBT	900079172	R	09/01/2026	09/01/2026	39.68
RODGER R PERRY	TRN	900079173	R	09/01/2026	09/01/2026	128.72
RODERICA H SANDHAAS	TRMON	900079174	R	09/01/2026	09/01/2026	385.56
RONALD E. SANDHAAS	TRN	900079175	R	09/01/2026	09/01/2026	474.53
TROY L SANSON	TRNM	900079176	R	09/01/2026	09/01/2026	2,004.98
WILLIAM R TALBERT	TRNFT	900079177	R	09/01/2026	09/01/2026	2,603.71
JESSIE N ADAMS	AIDE	900079179	R	09/15/2026	09/15/2026	821.51
ANGELA M ALLEN	CAF	900079180	R	09/15/2026	09/15/2026	1,075.07
BASMA ALSAMMA	PREKA	900079181	R	09/15/2026	09/15/2026	1,132.03
AMY M ANKROM	TCH	900079182	R	09/15/2026	09/15/2026	1,534.99
D'VON AUNA	AIDE	900079183	R	09/15/2026	09/15/2026	850.58
ANDREW J BALL	BLD	900079184	R	09/15/2026	09/15/2026	1,137.60
BETH R BEHM	NURSE	900079185	R	09/15/2026	09/15/2026	820.53
ASHLEY C BEROLA	TCH	900079186	R	09/15/2026	09/15/2026	1,341.93
ELIZABETH K BIRCH	ASPRI	900079187	R	09/15/2026	09/15/2026	2,683.39
JAMIE A. BROWN	TCH	900079188	R	09/15/2026	09/15/2026	2,278.31
KYLIE M BUCHANAN	AIDE	900079189	R	09/15/2026	09/15/2026	947.82
COURTNEY COLSON	CAF	900079190	R	09/15/2026	09/15/2026	1,067.20
RACHEL R. COOPER	TCH	900079191	R	09/15/2026	09/15/2026	2,803.67
JENNIFER MARIE COPELAND	AIDE	900079192	R	09/15/2026	09/15/2026	1,143.16
KARA L COX	TCH	900079193	R	09/15/2026	09/15/2026	2,985.69
GRACE CRAWFORD	TCH	900079194	R	09/15/2026	09/15/2026	1,277.94
TRAVIS L CREASEY	BLD	900079195	R	09/15/2026	09/15/2026	1,108.90

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SHANNON N CRUM	COUNS	900079196	R	09/15/2026	09/15/2026	1,315.89
KEVIN M. CUMMINS	TECH	900079197	R	09/15/2026	09/15/2026	2,897.49
JOELLEN DANENBERGER	SEC	900079198	R	09/15/2026	09/15/2026	1,123.77
CARRIE J DAWDY	TCH	900079199	R	09/15/2026	09/15/2026	2,203.16
BREANNA P DION	AIDE	900079200	R	09/15/2026	09/15/2026	546.15
AMANDA M FLESHMAN	TCH	900079201	R	09/15/2026	09/15/2026	1,735.55
COURTNEY FRY	TCH	900079202	R	09/15/2026	09/15/2026	2,333.70
BROOKE L FUCHS	AIDE	900079203	R	09/15/2026	09/15/2026	999.43
SHELLEY L HAAS	TCH	900079204	R	09/15/2026	09/15/2026	2,646.00
NOLAN R HART	AIDE	900079205	R	09/15/2026	09/15/2026	902.65
CARLI HEMPHILL	TCH	900079206	R	09/15/2026	09/15/2026	1,066.28
DANIEL J HILL	AIDE	900079207	R	09/15/2026	09/15/2026	866.97
CHRISTINA L IACONO	TCH	900079208	R	09/15/2026	09/15/2026	1,936.36
WENDY C KANLLAKAN	TCH	900079209	R	09/15/2026	09/15/2026	1,381.88
JENNA L KATTERHENRY	TCH	900079210	R	09/15/2026	09/15/2026	1,556.14
VINCENT E KING	BLD	900079211	R	09/15/2026	09/15/2026	1,294.63
KELSIE L KNOX	TCH	900079212	R	09/15/2026	09/15/2026	2,012.66
TRUDY L KUNZ	CAF	900079213	R	09/15/2026	09/15/2026	337.86
BRITTANY L LANE	AIDE	900079214	R	09/15/2026	09/15/2026	848.23
AUDREY P LANZOTTI	TCH	900079215	R	09/15/2026	09/15/2026	1,657.87
ERIK L LEHNEN	BLD	900079216	R	09/15/2026	09/15/2026	1,017.63
JOLENE M LUCA	TCH	900079217	R	09/15/2026	09/15/2026	2,521.09
TAYLOR L MAUS	TCH	900079218	R	09/15/2026	09/15/2026	1,922.18
STACEY R. MAXSON	TCH	900079219	R	09/15/2026	09/15/2026	2,643.53
CHELSEA A MCGLOTHLIN	NBEPR	900079220	R	09/15/2026	09/15/2026	3,143.55
BRIAN K. NICKELSON	BLD	900079221	R	09/15/2026	09/15/2026	3,716.57
JENNIFER D OGDEN-TOM	TCH	900079222	R	09/15/2026	09/15/2026	1,879.75
WHITNEY N PEECHER	TCH	900079223	R	09/15/2026	09/15/2026	2,373.50
HEATHER R PIDCOCK	DIRFS	900079224	R	09/15/2026	09/15/2026	1,908.09
LILY F PIDCOCK	CAF	900079225	R	09/15/2026	09/15/2026	238.06
MADISON D REYNOLDS	TCH	900079226	R	09/15/2026	09/15/2026	2,033.81
BRETT A RUPPEL	BLD	900079227	R	09/15/2026	09/15/2026	1,103.88
HOLLY M. RUPPEL	TCH	900079228	R	09/15/2026	09/15/2026	2,635.47
TAMI L SPAIN	TCH	900079229	R	09/15/2026	09/15/2026	1,423.81

Check Dates 08/21/2026 through 09/24/2026 - Cash Posting Date

CASH						
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
EMILY K SWOROBOWICZ	TCH	900079230	R	09/15/2026	09/15/2026	2,602.59
MASON N WATSON	TCH	900079231	R	09/15/2026	09/15/2026	1,596.08
JESSICA R WISDOM	AIDE	900079232	R	09/15/2026	09/15/2026	968.70
MARY R BAUMAN	TCH	900079233	R	09/15/2026	09/15/2026	2,342.84
NICOLE M BURKE	TCH	900079234	R	09/15/2026	09/15/2026	2,566.40
REBECCA CURRY	AIDE	900079235	R	09/15/2026	09/15/2026	943.72
TONYA K. DELANEY	TCH	900079236	R	09/15/2026	09/15/2026	3,498.08
MARY M DILLON	TCH	900079237	R	09/15/2026	09/15/2026	2,142.73
KIRSTIN E GEBHARDT	TCH	900079238	R	09/15/2026	09/15/2026	1,894.52
AIMEE K. GRAY	TCH	900079239	R	09/15/2026	09/15/2026	2,517.50
DANIEL HIRST	BLD	900079240	R	09/15/2026	09/15/2026	1,069.65
OLIVIA R KILLION	TCH	900079241	R	09/15/2026	09/15/2026	1,912.65
SARAH L KNEPLER	TCH	900079242	R	09/15/2026	09/15/2026	2,251.96
ANNA M LAUDERBACK	AIDE	900079243	R	09/15/2026	09/15/2026	927.97
CALEB B LEETHAM	AIDE	900079244	R	09/15/2026	09/15/2026	660.32
ANNA K LLEWELLYN	AIDE	900079245	R	09/15/2026	09/15/2026	764.29
BREANN N OSWALD	TCH	900079246	R	09/15/2026	09/15/2026	1,795.20
ZACH REUSCHEL	AIDE	900079247	R	09/15/2026	09/15/2026	1,017.13
AMANDA J ROBINSON	AIDE	900079248	R	09/15/2026	09/15/2026	899.91
JENNIFER M SPANN	SEC	900079249	R	09/15/2026	09/15/2026	1,477.24
MALLORY R. WAINMAN	TCH	900079250	R	09/15/2026	09/15/2026	2,345.85
JEAN S WARREN	TCH	900079251	R	09/15/2026	09/15/2026	1,819.28
BRIAN K BANDY	TCH	900079252	R	09/15/2026	09/15/2026	3,523.63
DILLON S BINKLEY	ATHDI	900079253	R	09/15/2026	09/15/2026	2,760.96
HEATHER J BROWN	CAF	900079254	R	09/15/2026	09/15/2026	754.44
MATTHEW A BROWN	DIRBL	900079255	R	09/15/2026	09/15/2026	2,436.64
KARIE I BULLARD	TCH	900079256	R	09/15/2026	09/15/2026	934.59
TASHA L CREASEY	BLD	900079257	R	09/15/2026	09/15/2026	1,014.87
MEGAN M CURRY	CAF	900079258	R	09/15/2026	09/15/2026	1,090.61
MEGAN DELAI	TCH	900079259	R	09/15/2026	09/15/2026	2,057.98
ROBERT M DUNN	TCH	900079260	R	09/15/2026	09/15/2026	2,269.90
ALIXANDRA M EAGAN	CAF	900079261	R	09/15/2026	09/15/2026	1,241.90
CHAD D FORNOFF	SUB	900079262	R	09/15/2026	09/15/2026	1,091.31
KIMBERLY P GLYNN	TCH	900079263	R	09/15/2026	09/15/2026	1,015.17

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KIMBERLY A. HEPPERLY	TCH	900079264	R	09/15/2026	09/15/2026	2,938.34
NEIL HOLDERREAD	TCH	900079265	R	09/15/2026	09/15/2026	1,762.41
SARA N INGELS	TCH	900079266	R	09/15/2026	09/15/2026	1,673.67
LINDSAY E. JOHNSON	TCH	900079267	R	09/15/2026	09/15/2026	1,772.86
TAYLEE K JULIAN	TCH	900079268	R	09/15/2026	09/15/2026	1,483.90
SHELLY J KENNEDY	TCH	900079269	R	09/15/2026	09/15/2026	2,975.04
STACEY R. KILLION	NURSE	900079270	R	09/15/2026	09/15/2026	3,225.03
AMY KING MABLY	COUNS	900079271	R	09/15/2026	09/15/2026	2,207.56
ALEX KRUCKEBERG	TCH	900079272	R	09/15/2026	09/15/2026	1,560.56
HATTIE LLEWELLYN	HSPRI	900079273	R	09/15/2026	09/15/2026	3,709.00
MAGGIE M MCCLAREY	TCH	900079274	R	09/15/2026	09/15/2026	2,795.64
KRISTEN D. MCGUIRE	TCH	900079275	R	09/15/2026	09/15/2026	2,236.33
COLTON L MIDDLETON	TCH	900079276	R	09/15/2026	09/15/2026	1,709.21
CATHERINE A. MILLS	SEC	900079277	R	09/15/2026	09/15/2026	1,188.43
JAMES S MOORE	BLD	900079278	R	09/15/2026	09/15/2026	838.59
BRAD A OWENS	BLD	900079279	R	09/15/2026	09/15/2026	1,246.41
KARA J. PECORARO	TCH19	900079280	R	09/15/2026	09/15/2026	2,340.89
DINA G PEECHER	SEC	900079281	R	09/15/2026	09/15/2026	984.39
JONATHAN D. REES	TCH	900079282	R	09/15/2026	09/15/2026	2,534.87
JASON T ROYER	ATHTR	900079283	R	09/15/2026	09/15/2026	1,685.14
CASEY R SPEARS	TCH	900079284	R	09/15/2026	09/15/2026	2,189.26
JAMES R SPIELMAN	BLD	900079285	R	09/15/2026	09/15/2026	840.07
BRITTANY A STONE	AIDE	900079286	R	09/15/2026	09/15/2026	336.78
GORDON A WELLS	SUB	900079287	R	09/15/2026	09/15/2026	412.53
MYAH M WORKMAN	AIDE	900079288	R	09/15/2026	09/15/2026	464.20
ARTHUR T ARISMAN	SUB	900079289	R	09/15/2026	09/15/2026	124.11
DARA EJ BAHLMANN	SUB	900079290	R	09/15/2026	09/15/2026	1,485.53
MICHAEL E BLISS	SUB	900079291	R	09/15/2026	09/15/2026	939.50
DARRIN R. CUMMINGS	SSO	900079292	R	09/15/2026	09/15/2026	1,860.00
DONALD L EDWARDS	SSO	900079293	R	09/15/2026	09/15/2026	915.44
MARY CAROLE FREEBERG	SUB	900079294	R	09/15/2026	09/15/2026	257.20
JOSEPH T HUMPHREY	SUB	900079295	R	09/15/2026	09/15/2026	488.31
SUZANNE M KELLER	ADM	900079296	R	09/15/2026	09/15/2026	5,461.00
PATRICK JOE KRALL	SUB	900079297	R	09/15/2026	09/15/2026	1,169.94

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EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CHECK DATE	POSTING DATE	NET PAY
MELISSA K MCHUGH	SUB	900079298	R	09/15/2026	09/15/2026	1,223.60
CYNTHIA D MOORE	DOS	900079299	R	09/15/2026	09/15/2026	1,574.03
LORI D NIEMEIER	CSBO	900079300	R	09/15/2026	09/15/2026	3,968.35
ANGELA M PEMBROOK	SUBS	900079301	R	09/15/2026	09/15/2026	39.33
LARRY R PIOTROWSKI	SSO	900079302	R	09/15/2026	09/15/2026	2,138.85
DONALD W RECTOR	SUBT	900079303	R	09/15/2026	09/15/2026	1,741.06
JANELLE L. ROGERS	SUBN	900079304	R	09/15/2026	09/15/2026	109.25
RONDA SCHEERER	SUB	900079305	R	09/15/2026	09/15/2026	88.40
DENISE TALBERT	DOS	900079306	R	09/15/2026	09/15/2026	1,277.48
TERRI L VANTINE	DOS	900079307	R	09/15/2026	09/15/2026	881.75
THOMAS J WILSEY	TECHA	900079308	R	09/15/2026	09/15/2026	685.40
MARK A. BALLENGER	TRN	900079309	R	09/15/2026	09/15/2026	1,208.63
DONNA J BELL	TRN	900079310	R	09/15/2026	09/15/2026	1,025.85
MELISSA CHARNESKI	TRN	900079311	R	09/15/2026	09/15/2026	112.63
MELISSA M COMBS	TRMON	900079312	R	09/15/2026	09/15/2026	984.55
EVA ELY	TRMON	900079313	R	09/15/2026	09/15/2026	468.03
KATHY J. GARNER	SUBT	900079314	R	09/15/2026	09/15/2026	132.23
KENNETH HILL	TRN	900079315	R	09/15/2026	09/15/2026	1,215.75
SETH C HILL	TRND	900079316	R	09/15/2026	09/15/2026	2,009.87
TECIA L KERR	TRN	900079317	R	09/15/2026	09/15/2026	1,231.14
ANGELA M. MARR	TRN	900079318	R	09/15/2026	09/15/2026	678.68
REBECCA KAY MENDENHALL	TRN	900079319	R	09/15/2026	09/15/2026	1,478.55
KRIS C. NEUMAN	SUBT	900079320	R	09/15/2026	09/15/2026	49.12
RODGER R PERRY	TRN	900079321	R	09/15/2026	09/15/2026	621.91
RODERICA H SANDHAAS	TRMON	900079322	R	09/15/2026	09/15/2026	922.61
RONALD E. SANDHAAS	TRN	900079323	R	09/15/2026	09/15/2026	989.91
TROY L SANSON	TRNM	900079324	R	09/15/2026	09/15/2026	2,246.11
WILLIAM R TALBERT	TRNFT	900079325	R	09/15/2026	09/15/2026	2,357.77

Summary Total \$457,900.37

11 Check(s) Reported
289 Deposit(s) Reported

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