Payroll Post Control Report

Check Date: 05/15/2026
Post Date: 05/15/2026

Pay Periods: 4/26/2026 Thru: 5/09/2026

Total Checks: 26

Earnings:

Regular Pay	16,365.24	500.00	Hours
HLTHCR RMBRSMT	512.60		
MILEAGE	761.09		
PHONE REIMB	75.00		
	17,713.93		

Withholdings:

Federal	1,358.72
Social Security	1,046.45
Medicare	244.71
Wisconsin	425.15
Minnesota	243.53
WRS	710.83
	4,029.39
NET PAY	*13,684.54*

Flexible Time Off:

	Used	Earned
COMP	5.75	23.25
PTO	12.00	0.00
	17.75	23.25

Fringes - (Benefits Paid by Employer):

Social Security	1,046.45
Medicare	244.71
Retirement	710.83
	2,001.99

Pay Periods: 4/12/2026 Thru: 4/25/2026

Total Checks: 11

Earnings:			
Regular Pay	14,364.36	419.25	Hours
IRA	200.00		
MILEAGE	175.45		
	14,739.81		
Withholdings:			
Federal	1,281.03		
Social Security	902.98		
Medicare	211.18		
Wisconsin	406.70		
Minnesota	245.11		
WRS	673.92		
WRS FIX	-49.25		
	3,671.67		
NET PAY	*11,068.14*		

Flexible Time Off:	Used	Earned
COMP	0.00	13.13
PTO	12.00	0.00
	12.00	13.13

Fringes - (Benefits Paid by Employer):	
Social Security	902.98
Medicare	211.18
Retirement	673.92
	1,788.08

Payroll Post Control Report

Check Date: 04/17/2026
Post Date: 04/17/2026

Pay Periods: 3/29/2025 Thru: 4/11/2026

Total Checks: 46

Earnings:			
Regular Pay	17,883.09	618.65	Hours
HLTHCR RMBRSMT	1,052.60		
IRA	200.00		
MILEAGE	367.00		
PHONE REIMB	75.00		
	19,577.69		

Withholdings:	
Federal	1,501.01
Social Security	1,162.83
Medicare	271.95
Wisconsin	455.71
Minnesota	277.60
WRS	749.71
	4,418.81
NET PAY	*15,158.88*

Flexible Time Off:	Used	Earned
COMP	23.25	0.00
PTO	10.50	0.00
	33.75	0.00

Fringes - (Benefits Paid by Employer):	
Social Security	1,162.83
Medicare	271.95
Retirement	749.71
	2,184.49