

DEPARTMENT: 10 -000  
 BALANCE SHEET

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-		0.00		0.00		0.00	
NET								
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0281	NAME: MATEJEK, MICHELE L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		920.35		920.35
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1229.36		1229.36
HRLY -	68.30	1049.56	74.80	1149.45
SICK -	3.13	48.10	5.15	79.14
VACATION -	0.57	8.76	0.05	0.77
HOLIDAY -	8.00	122.94	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
PEBSO-NACO-	0.00	50.00	0.00	50.00
RETIREMENT -	122.08	86.06	122.08	86.06
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1093.30	78.90	1093.30	78.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1229.36	76.22	1229.36	76.22
MEDICARE -	1229.36	17.83	1229.36	17.83
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0281 NAME: MATEJEK, MICHELE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1840.70	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2458.72	
HRLY -	0.00	0.00	0.00	0.00	143.10	2199.01	0
SICK -	0.00	0.00	0.00	0.00	8.28	127.24	0
VACATION -	0.00	0.00	0.00	0.00	0.62	9.53	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	122.94	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	244.16	172.12	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2186.60	157.80	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2458.72	152.44	0
MEDICARE -	0.00	0.00	0.00	0.00	2458.72	35.66	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0291	NAME: SIMONS, DENNIS S	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1935.82		1935.82
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2997.11		2997.11
SALARY -	80.00	2120.50	80.00	2120.50
SAL JUV JUD-	0.00	299.69	0.00	299.69
STATE SUPP -	0.00	576.92	0.00	576.92
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	297.61	209.80	297.61	209.80
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2567.95	419.63	2567.95	419.63
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2777.75	172.22	2777.75	172.22
MEDICARE -	2777.75	40.28	2777.75	40.28
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0291 NAME: SIMONS, DENNIS S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		3871.64	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		5994.22	
SALARY -	0.00	0.00	0.00	0.00	160.00	4241.00	0
SAL JUV JUD -	0.00	0.00	0.00	0.00	0.00	599.38	0
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	1153.84	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	595.22	419.60	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	5135.90	839.26	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	5555.50	344.44	0
MEDICARE -	0.00	0.00	0.00	0.00	5555.50	80.56	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -400  
 COUNTY JUDGE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		5712.34	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		8452.94	
HRLY	-	0.00	0.00	0.00	0.00	143.10	2199.01	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4241.00	0
SAL JUV JUD	-	0.00	0.00	0.00	0.00	0.00	599.38	0
SICK	-	0.00	0.00	0.00	0.00	8.28	127.24	0
VACATION	-	0.00	0.00	0.00	0.00	0.62	9.53	0
HOLIDAY	-	0.00	0.00	0.00	0.00	8.00	122.94	0
STATE SUPP	-	0.00	0.00	0.00	0.00	0.00	1153.84	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	839.38	591.72	0
DENTAL	-	0.00	0.00	0.00	0.00	49.20	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	19.74	19.74	0
MEDICAL	-	0.00	0.00	0.00	0.00	1626.48	0.00	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	7.84	0.00	0
PEBSCO-NACO	-	0.00	0.00	0.00	0.00	0.00	100.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	7322.50	997.06	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	8014.22	496.88	0
MEDICARE	-	0.00	0.00	0.00	0.00	8014.22	116.22	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 3340	NAME: BELICEK, JOHNNY E	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1824.04		1824.04
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2470.45		2470.45
SALARY -	80.00	2120.45	80.00	2120.45
CAR ALLOW -	0.00	350.00	0.00	350.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	9.63	0.00	9.63
AFLAC-PRETA-	0.00	9.95	0.00	9.95
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	245.32	172.93	245.32	172.93
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2277.70	256.56	2277.70	256.56
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2450.63	151.94	2450.63	151.94
MEDICARE -	2450.63	35.53	2450.63	35.53
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3340 NAME: BELICEK, JOHNNY E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		3648.08	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		4940.90	
SALARY -	0.00	0.00	0.00	0.00	160.00	4240.90	0.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	19.26	0.00
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	19.90	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	490.64	345.86	0.00
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	4555.40	513.12	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4901.26	303.88	0.00
MEDICARE -	0.00	0.00	0.00	0.00	4901.26	71.06	0.00
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 1120	NAME: BUBELA, WAYNE D	
CHECK NO/DT-	71033	7/10/2015	71275	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1739.31		1739.31
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2470.45		2470.45
SALARY -	80.00	2120.45	80.00	2120.45
CAR ALLOW -	0.00	350.00	0.00	350.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	21.44	0.00	21.44
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	245.32	172.93	245.32	172.93
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2139.80	223.57	2139.80	223.57
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2312.73	143.39	2312.73	143.39
MEDICARE -	2312.73	33.53	2312.73	33.53
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1120 NAME: BUBELA, WAYNE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		3478.62	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		4940.90	
SALARY -	0.00	0.00	0.00	0.00	160.00	4240.90	0.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	42.88	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	490.64	345.86	0.00
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	4279.60	447.14	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4625.46	286.78	0.00
MEDICARE -	0.00	0.00	0.00	0.00	4625.46	67.06	0.00
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 4190 NAME: HUNT, WAYNE A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1757.09 1757.09

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		2470.45		2470.45
SALARY	-	80.00	2120.45	80.00	2120.45
CAR ALLOW	-	0.00	350.00	0.00	350.00
UNIFORM	-	0.00	0.00	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	-	0.00	89.91	0.00	89.91
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MED REIMB	-	0.00	42.00	0.00	42.00
MEDICAL	-	0.00	0.00	813.24	0.00
PRE-PD LEGA-	-	0.00	12.95	0.00	12.95
RETIREMENT	-	245.32	172.93	245.32	172.93

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	2165.61	216.67	2165.61	216.67
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	2338.54	144.99	2338.54	144.99
MEDICARE	-	2338.54	33.91	2338.54	33.91
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 4190 NAME: HUNT, WAYNE A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		3514.18	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		4940.90	
SALARY -	0.00	0.00	0.00	0.00	160.00	4240.90	0
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	179.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	84.00	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	490.64	345.86	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	4331.22	433.34	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	4677.08	289.98	0
MEDICARE -	0.00	0.00	0.00	0.00	4677.08	67.82	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0375	NAME: KARL, DENNIS G	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1704.04		1704.04
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2505.06		2505.06
SALARY -	80.00	2120.45	80.00	2120.45
CAR ALLOW -	0.00	384.61	0.00	384.61
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	248.75	175.35	248.75	175.35
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2110.35	231.46	2110.35	231.46
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2285.70	141.71	2285.70	141.71
MEDICARE -	2285.70	33.14	2285.70	33.14
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0375 NAME: KARL, DENNIS G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		0.00		3408.08		
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		5010.12	
SALARY -	0.00	0.00	0.00	0.00	160.00	4240.90	0.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	769.22	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	497.50	350.70	0.00
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	4220.70	462.92	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4571.40	283.42	0.00
MEDICARE -	0.00	0.00	0.00	0.00	4571.40	66.28	0.00
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -401  
 COMMISSIONERS COURT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS	-	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		
NET	-	0.00		0.00		14048.96		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		19832.82	
SALARY	-	0.00	0.00	0.00	0.00	640.00	16963.60	0.00
CAR ALLOW	-	0.00	0.00	0.00	0.00	0.00	2869.22	0.00
UNIFORM	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1969.42	1388.28	0.00
DENTAL	-	0.00	0.00	0.00	0.00	98.40	0.00	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00	59.22	59.22	0.00
MEDICAL	-	0.00	0.00	0.00	0.00	3252.96	0.00	0.00
MED CHILDRE	-	0.00	0.00	0.00	0.00	252.84	252.82	0.00
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00	15.68	0.00	0.00
AFLAC	-	0.00	0.00	0.00	0.00	0.00	19.26	0.00
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	84.00	0.00
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	242.60	0.00
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	25.90	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	17386.92	1856.52	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	18775.20	1164.06	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	18775.20	272.22	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 10 -402  
 DEPARTMENT TOTALS  
 ELECTIONS/HAVA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		0.00	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		0.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 0368	NAME: BURTTSCHELL, TRACY L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		773.57		773.57
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1040.00		1040.00
HRLY -	72.61	943.93	79.21	1029.73
SICK -	0.00	0.00	0.79	10.27
HOLIDAY -	7.39	96.07	0.00	0.00
COMP EARNED-	1.85	0.00	0.24	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	103.27	72.80	103.27	72.80
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	967.20	114.07	967.20	114.07
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1040.00	64.48	1040.00	64.48
MEDICARE -	1040.00	15.08	1040.00	15.08
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0368 NAME: BURTTSCHELL, TRACY L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1547.14	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2080.00	
HRLY -	0.00	0.00	0.00	0.00	151.82	1973.66	0
SICK -	0.00	0.00	0.00	0.00	0.79	10.27	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.39	96.07	0
COMP EARNED -	0.00	0.00	0.00	0.00	2.09	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	206.54	145.60	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1934.40	228.14	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2080.00	128.96	0
MEDICARE -	0.00	0.00	0.00	0.00	2080.00	30.16	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0230 NAME: DELAGARZA, SARITA L  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 738.75 738.75

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1200.00		1200.00
HRLY	-	68.83	1032.45	70.32	1054.80
SICK	-	0.00	0.00	9.40	141.00
VACATION	-	3.14	47.10	0.28	4.20
HOLIDAY	-	8.03	120.45	0.00	0.00
COMP EARNED-	-	0.00	0.00	0.42	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC	-	0.00	18.92	0.00	18.92
AFLAC-PRETA-	-	0.00	33.70	0.00	33.70
DENTAL	-	0.00	0.00	24.60	0.00
DEP DENTAL	-	9.87	9.87	9.87	9.87
LIFE A D &	-	0.00	0.00	3.92	0.00
MED CHILDRE-	-	126.42	126.41	126.42	126.41
MED REIMB	-	0.00	58.33	0.00	58.33
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	119.16	84.00	119.16	84.00

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	887.69	55.69	887.69	55.69
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	971.69	60.24	971.69	60.24
MEDICARE	-	971.69	14.09	971.69	14.09
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0230 NAME: DELAGARZA, SARITA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1477.50	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2400.00	
HRLY -	0.00	0.00	0.00	0.00	139.15	2087.25	0
SICK -	0.00	0.00	0.00	0.00	9.40	141.00	0
VACATION -	0.00	0.00	0.00	0.00	3.42	51.30	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.03	120.45	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.42	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	37.84	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	67.40	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	116.66	0
RETIREMENT -	0.00	0.00	0.00	0.00	238.32	168.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1775.38	111.38	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1943.38	120.48	0
MEDICARE -	0.00	0.00	0.00	0.00	1943.38	28.18	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0224	NAME: EARL, BARBARA L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1441.39		1441.39
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2024.96		2024.96
SALARY -	80.00	2024.96	80.00	2024.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	201.08	141.75	201.08	141.75
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1883.21	286.91	1883.21	286.91
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2024.96	125.55	2024.96	125.55
MEDICARE -	2024.96	29.36	2024.96	29.36
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0224 NAME: EARL, BARBARA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2882.78	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		4049.92	
SALARY -	0.00	0.00	0.00	0.00	160.00	4049.92	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	402.16	283.50	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	3766.42	573.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	4049.92	251.10	0
MEDICARE -	0.00	0.00	0.00	0.00	4049.92	58.72	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0346 NAME: GARCIA, MARIA D  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 911.48 911.48

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1160.00		1160.00
HRLY	-	56.37	817.36	72.24	1047.48
SICK	-	7.24	104.98	7.76	112.52
VACATION	-	8.00	116.00	0.00	0.00
HOLIDAY	-	8.39	121.66	0.00	0.00
COMP EARNED-	-	0.00	0.00	0.99	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	-	0.00	23.27	0.00	23.27
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	115.19	81.20	115.19	81.20

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	1055.53	57.09	1055.53	57.09
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1136.73	70.48	1136.73	70.48
MEDICARE	-	1136.73	16.48	1136.73	16.48
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0346 NAME: GARCIA, MARIA D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1822.96	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2320.00	
HRLY -	0.00	0.00	0.00	0.00	128.61	1864.84	0
SICK -	0.00	0.00	0.00	0.00	15.00	217.50	0
VACATION -	0.00	0.00	0.00	0.00	8.00	116.00	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.39	121.66	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.99	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	46.54	0
RETIREMENT -	0.00	0.00	0.00	0.00	230.38	162.40	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2111.06	114.18	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2273.46	140.96	0
MEDICARE -	0.00	0.00	0.00	0.00	2273.46	32.96	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 2740	NAME: WHITLEY, JANET G	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		856.32		856.32
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1229.36		1229.36
HRLY -	76.13	1169.89	78.76	1210.30
SICK -	0.00	0.00	1.24	19.06
HOLIDAY -	3.87	59.47	0.00	0.00
COMP EARNED-	3.63	0.00	4.37	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	35.49	0.00	35.49
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	122.08	86.06	122.08	86.06
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1107.81	160.16	1107.81	160.16
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1193.87	74.02	1193.87	74.02
MEDICARE -	1193.87	17.31	1193.87	17.31
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2740 NAME: WHITLEY, JANET G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1712.64	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2458.72	
HRLY -	0.00	0.00	0.00	0.00	154.89	2380.19	0
SICK -	0.00	0.00	0.00	0.00	1.24	19.06	0
HOLIDAY -	0.00	0.00	0.00	0.00	3.87	59.47	0
COMP EARNED-	0.00	0.00	0.00	0.00	8.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	70.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	244.16	172.12	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2215.62	320.32	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2387.74	148.04	0
MEDICARE -	0.00	0.00	0.00	0.00	2387.74	34.62	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0387		NAME: WHITTLEY, ERIN R	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		590.09		590.09	
*EARNINGS*					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		880.00		880.00	
HRLY -	68.47	753.17	62.94	692.34	
VACATION -	3.39	37.29	17.06	187.66	
HOLIDAY -	8.00	88.00	0.00	0.00	
COMP TAKEN -	0.14	1.54	0.00	0.00	
*DEDUCTIONS*					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
DENTAL -	0.00	0.00	24.60	0.00	
DEP DENTAL -	9.87	9.87	9.87	9.87	
LIFE A D & -	0.00	0.00	3.92	0.00	
MED CHILDRE-	126.42	126.41	126.42	126.41	
MEDICAL -	0.00	0.00	813.24	0.00	
RETIREMENT -	87.38	61.60	87.38	61.60	
*TAXES*					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	682.12	35.14	682.12	35.14	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	743.72	46.11	743.72	46.11	
MEDICARE -	743.72	10.78	743.72	10.78	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 0387 NAME: WHITTLEY, ERIN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1180.18	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		1760.00	
HRLY -	0.00	0.00	0.00	0.00	131.41	1445.51	0
VACATION -	0.00	0.00	0.00	0.00	20.45	224.95	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	88.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.14	1.54	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	174.76	123.20	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1364.24	70.28	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1487.44	92.22	0
MEDICARE -	0.00	0.00	0.00	0.00	1487.44	21.56	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -403  
 COUNTY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		10623.20	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		15068.64	
HRLY	-	0.00	0.00	0.00	0.00	705.88	9751.45	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4049.92	0
SICK	-	0.00	0.00	0.00	0.00	26.43	387.83	0
VACATION	-	0.00	0.00	0.00	0.00	31.87	392.25	0
HOLIDAY	-	0.00	0.00	0.00	0.00	35.68	485.65	0
COMP EARNED	-	0.00	0.00	0.00	0.00	11.50	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	0.14	1.54	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1496.32	1054.82	0
DENTAL	-	0.00	0.00	0.00	0.00	147.60	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL	-	0.00	0.00	0.00	0.00	4879.44	0.00	0
MED CHILDRE	-	0.00	0.00	0.00	0.00	505.68	505.64	0
LIFE A D &	-	0.00	0.00	0.00	0.00	23.52	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	37.84	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	116.66	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	184.92	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	13167.12	1418.12	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	14221.94	881.76	0
MEDICARE	-	0.00	0.00	0.00	0.00	14221.94	206.20	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0264	NAME: FRIEDRICH, ALLAN L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		748.17		748.17
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		899.84		899.84
SALARY -	80.00	899.84	80.00	899.84
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	89.35	62.99	89.35	62.99
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	836.85	19.84	836.85	19.84
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	899.84	55.79	899.84	55.79
MEDICARE -	899.84	13.05	899.84	13.05
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0264 NAME: FRIEDRICH, ALLAN L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1496.34	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		1799.68	
SALARY -	0.00	0.00	0.00	0.00	160.00	1799.68	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	178.70	125.98	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	1673.70	39.68	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1799.68	111.58	0
MEDICARE -	0.00	0.00	0.00	0.00	1799.68	26.10	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -406  
 EMERGENCY MGMT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		1496.34		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		1799.68	
SALARY	-	0.00	0.00	0.00	0.00	160.00	1799.68	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	178.70	125.98	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	1673.70	39.68	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	1799.68	111.58	0
MEDICARE	-	0.00	0.00	0.00	0.00	1799.68	26.10	0
EIC CREDIT	-		0.00		0.00		0.00	



DEPARTMENT: 10 -409  
 NON-DEPARTMENTAL

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 10 -435  
 DISTRICT COURT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 10 -436  
 COURT EXPENSE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		0.00	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 4620	NAME: GUENTHER, PAMELA E	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1848.67		1848.67
*EARNINGS*		HOURS	AMOUNT	HOURS
GROSS -		2856.76		2856.76
SALARY -	80.00	2856.76		80.00
				2856.76
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER
DENTAL -	0.00	0.00		24.60
DEP DENTAL -	9.87	9.87		9.87
LIFE A D & -	0.00	0.00		3.92
MED SPOUSE -	209.49	209.49		209.49
MEDICAL -	0.00	0.00		813.24
RETIREMENT -	283.68	199.97		283.68
				199.97
*TAXES*		TAXABLE	TAX	TAXABLE
FEDERAL W/H-	2437.43	387.00		2437.43
STATE W/H -	0.00	0.00		0.00
FICA -	2637.40	163.52		2637.40
MEDICARE -	2637.40	38.24		2637.40
EIC CREDIT -		0.00		38.24
				0.00

EMPLOYEE: 4620 NAME: GUENTHER, PAMELA E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		3697.34	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		5713.52	
SALARY -	0.00	0.00	0.00	0.00	160.00	5713.52	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	567.36	399.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	4874.86	774.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	5274.80	327.04	0
MEDICARE -	0.00	0.00	0.00	0.00	5274.80	76.48	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1630 NAME: LUNDY, JUDY S  
 CHECK NO/DT- 71034 7/10/2015 71276 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 710.07 710.07

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1201.66		1201.66
HRLY -	51.21	769.20	40.65	610.59
SICK -	8.00	120.17	19.72	296.21
VACATION -	12.79	192.12	19.63	294.86
HOLIDAY -	8.00	120.17	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	14.30	0.00	14.30
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
NFC -	0.00	0.00	0.00	0.00
RETIREMENT -	119.32	84.12	119.32	84.12
VALIC -	0.00	25.00	0.00	25.00
VICTORIA CU-	0.00	0.00	0.00	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	858.88	74.75	858.88	74.75
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	968.00	60.02	968.00	60.02
MEDICARE -	968.00	14.04	968.00	14.04
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1630 NAME: LUNDY, JUDY S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1420.14	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2403.32	
HRLY -	0.00	0.00	0.00	0.00	91.86	1379.79	0
SICK -	0.00	0.00	0.00	0.00	27.72	416.38	0
VACATION -	0.00	0.00	0.00	0.00	32.42	486.98	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	120.17	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	28.60	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	238.64	168.24	0
VALIC -	0.00	0.00	0.00	0.00	0.00	50.00	0
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1717.76	149.50	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1936.00	120.04	0
MEDICARE -	0.00	0.00	0.00	0.00	1936.00	28.08	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1570	NAME: MITCHELL, EILEEN F	
CHECK NO/DT-	71035	7/10/2015	71277	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		579.45		579.45
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1355.91		1355.91
HRLY -	58.32	988.46	78.18	1325.06
SICK -	5.68	96.27	0.00	0.00
VACATION -	8.00	135.59	1.82	30.85
HOLIDAY -	8.00	135.59	0.00	0.00
COMP EARNED-	0.00	0.00	4.68	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	134.64	94.91	134.64	94.91
VICTORIA CU-	0.00	250.00	0.00	250.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1041.64	125.24	1041.64	125.24
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1136.55	70.47	1136.55	70.47
MEDICARE -	1136.55	16.48	1136.55	16.48
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1570 NAME: MITCHELL, EILEEN F

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1158.90	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2711.82	
HRLY -	0.00	0.00	0.00	0.00	136.50	2313.52	0
SICK -	0.00	0.00	0.00	0.00	5.68	96.27	0
VACATION -	0.00	0.00	0.00	0.00	9.82	166.44	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	135.59	0
COMP EARNED -	0.00	0.00	0.00	0.00	4.68	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	269.28	189.82	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	500.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2083.28	250.48	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2273.10	140.94	0
MEDICARE -	0.00	0.00	0.00	0.00	2273.10	32.96	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0310 NAME: REPKA, CRAIG A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1321.75 1321.75

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2030.48	-	2030.48
HRLY	64.61	1639.86	63.87	1621.08
HOLIDAY	8.00	203.05	0.00	0.00
COMP TAKEN	7.39	187.57	16.13	409.40

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	0.00	0.00	24.60	0.00
LIFE A D &	0.00	0.00	3.92	0.00
MEDICAL	0.00	0.00	813.24	0.00
RETIREMENT	201.63	142.13	201.63	142.13
VICTORIA CU-	0.00	200.00	0.00	200.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1888.35	211.27	1888.35	211.27
STATE W/H	0.00	0.00	0.00	0.00
FICA	2030.48	125.89	2030.48	125.89
MEDICARE	2030.48	29.44	2030.48	29.44
EIC CREDIT	-	0.00	-	0.00

EMPLOYEE: 0310 NAME: REPKA, CRAIG A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2643.50	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		4060.96	
HRLY -	0.00	0.00	0.00	0.00	128.48	3260.94	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	203.05	0
COMP TAKEN -	0.00	0.00	0.00	0.00	23.52	596.97	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	403.26	284.26	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	400.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3776.70	422.54	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	4060.96	251.78	0
MEDICARE -	0.00	0.00	0.00	0.00	4060.96	58.88	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3270	NAME: VASQUEZ, KIMBERLY A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		846.07		846.07
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1201.66		1201.66
HRLY -	33.88	508.89	78.41	1177.78
SICK -	0.00	0.00	1.59	23.88
VACATION -	38.12	572.60	0.00	0.00
HOLIDAY -	8.00	120.17	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	46.42	0.00	46.42
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MED FAMILY -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	119.32	84.12	119.32	84.12
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	995.06	66.43	995.06	66.43
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1079.18	66.91	1079.18	66.91
MEDICARE -	1079.18	15.65	1079.18	15.65
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3270 NAME: VASQUEZ, KIMBERLY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1692.14	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2403.32	
HRLY -	0.00	0.00	0.00	0.00	112.29	1686.67	0
SICK -	0.00	0.00	0.00	0.00	1.59	23.88	0
VACATION -	0.00	0.00	0.00	0.00	38.12	572.60	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	120.17	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	92.84	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	238.64	168.24	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1990.12	132.86	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2158.36	133.82	0
MEDICARE -	0.00	0.00	0.00	0.00	2158.36	31.30	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -437  
 DEPARTMENT TOTALS  
 CRIMINAL DIST ATTORN

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		10612.02	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		17292.94	
HRLY	-	0.00	0.00	0.00	0.00	469.13	8640.92	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	5713.52	0
SICK	-	0.00	0.00	0.00	0.00	34.99	536.53	0
VACATION	-	0.00	0.00	0.00	0.00	80.36	1226.02	0
HOLIDAY	-	0.00	0.00	0.00	0.00	32.00	578.98	0
COMP EARNED	-	0.00	0.00	0.00	0.00	4.68	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	23.52	596.97	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1717.18	1210.50	0
DENTAL	-	0.00	0.00	0.00	0.00	123.00	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	78.96	78.96	0
MEDICAL	-	0.00	0.00	0.00	0.00	4066.20	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38	0
MED FAMILY	-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	1256.94	1256.94	0
LIFE A D &	-	0.00	0.00	0.00	0.00	19.60	0.00	0
VICTORIA CU	-	0.00	0.00	0.00	0.00	0.00	900.00	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	0.00	0
VALIC	-	0.00	0.00	0.00	0.00	0.00	50.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	121.44	0
NFC	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	14442.72	1729.38	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	15703.22	973.62	0
MEDICARE	-	0.00	0.00	0.00	0.00	15703.22	227.70	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0372	NAME: JONES, ROSEANN	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		785.00		785.00
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1056.00		1056.00
HRLY -	71.95	949.74	74.18	979.17
SICK -	0.00	0.00	3.48	45.94
VACATION -	0.05	0.66	2.34	30.89
HOLIDAY -	8.00	105.60	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	104.86	73.92	104.86	73.92
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	982.08	116.30	982.08	116.30
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1056.00	65.47	1056.00	65.47
MEDICARE -	1056.00	15.31	1056.00	15.31
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0372 NAME: JONES, ROSEANN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1570.00	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2112.00	
HRLY -	0.00	0.00	0.00	0.00	146.13	1928.91	0
SICK -	0.00	0.00	0.00	0.00	3.48	45.94	0
VACATION -	0.00	0.00	0.00	0.00	2.39	31.55	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	105.60	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	209.72	147.84	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1964.16	232.60	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2112.00	130.94	0
MEDICARE -	0.00	0.00	0.00	0.00	2112.00	30.62	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 2000	NAME: MATHIS, SHARON M	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1389.15		1389.15
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2024.96		2024.96
SALARY -	80.00	2024.96	80.00	2024.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	14.43	0.00	14.43
AFLAC-PRETA-	0.00	37.19	0.00	37.19
COLLEGE SAV-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	201.08	141.75	201.08	141.75
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1769.96	220.13	1769.96	220.13
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1911.71	118.53	1911.71	118.53
MEDICARE -	1911.71	27.72	1911.71	27.72
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2000 NAME: MATHIS, SHARON M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2778.30	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		4049.92	
SALARY -	0.00	0.00	0.00	0.00	160.00	4049.92	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
AFLAC -	0.00	0.00	0.00	0.00	0.00	28.86	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	74.38	0
COLLEGE SAV -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	402.16	283.50	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	3539.92	440.26	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3823.42	237.06	0
MEDICARE -	0.00	0.00	0.00	0.00	3823.42	55.44	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2040	NAME: RODRIGUEZ, KATHRYN A		
CHECK NO/DT-	71036	7/10/2015	71278	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		958.76		958.76	
*EARNINGS*					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		1355.91		1355.91	
HRLY -	65.00	1101.68	72.00	1220.32	
VACATION -	8.00	135.59	8.00	135.59	
HOLIDAY -	7.00	118.64	0.00	0.00	
*DEDUCTIONS*					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC -	0.00	25.00	0.00	25.00	
AFLAC-PRETA -	0.00	15.28	0.00	15.28	
DENTAL -	0.00	0.00	24.60	0.00	
DEP DENTAL -	9.87	9.87	9.87	9.87	
LIFE A D & -	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	813.24	0.00	
RETIREMENT -	134.64	94.91	134.64	94.91	
*TAXES*					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	1235.85	150.28	1235.85	150.28	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	1330.76	82.51	1330.76	82.51	
MEDICARE -	1330.76	19.30	1330.76	19.30	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 2040 NAME: RODRIGUEZ, KATHRYN A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1917.52	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2711.82	
HRLY -	0.00	0.00	0.00	0.00	137.00	2322.00	0
VACATION -	0.00	0.00	0.00	0.00	16.00	271.18	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.00	118.64	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	50.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	30.56	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
RETIREMENT -	0.00	0.00	0.00	0.00	269.28	189.82	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2471.70	300.56	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2661.52	165.02	0
MEDICARE -	0.00	0.00	0.00	0.00	2661.52	38.60	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0319		NAME: SANCHEZ, CASEY L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		1025.62		1025.62	
*EARNINGS*					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		1201.66		1201.66	
HRLY -	55.65	835.90	74.00	1111.54	
SICK -	8.02	120.47	4.00	60.08	
VACATION -	8.33	125.12	2.00	30.04	
HOLIDAY -	8.00	120.17	0.00	0.00	
*DEDUCTIONS*					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC-PRETA-	0.00	0.00	0.00	0.00	
DENTAL -	0.00	0.00	24.60	0.00	
LIFE A D & -	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	813.24	0.00	
RETIREMENT -	119.32	84.12	119.32	84.12	
*TAXES*					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	1117.54	0.00	1117.54	0.00	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	1201.66	74.50	1201.66	74.50	
MEDICARE -	1201.66	17.42	1201.66	17.42	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 0319 NAME: SANCHEZ, CASEY L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2051.24	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2403.32	
HRLY -	0.00	0.00	0.00	0.00	129.65	1947.44	0
SICK -	0.00	0.00	0.00	0.00	12.02	180.55	0
VACATION -	0.00	0.00	0.00	0.00	10.33	155.16	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	120.17	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	238.64	168.24	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2235.08	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2403.32	149.00	0
MEDICARE -	0.00	0.00	0.00	0.00	2403.32	34.84	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -450  
 DISTRICT CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		8317.06		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		11277.06	
HRLY	-	0.00	0.00	0.00	0.00	412.78	6198.35	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4049.92	0
SICK	-	0.00	0.00	0.00	0.00	15.50	226.49	0
VACATION	-	0.00	0.00	0.00	0.00	28.72	457.89	0
HOLIDAY	-	0.00	0.00	0.00	0.00	23.00	344.41	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1119.80	789.40	0
DENTAL	-	0.00	0.00	0.00	0.00	98.40	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL	-	0.00	0.00	0.00	0.00	3252.96	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38	0
LIFE A D &	-	0.00	0.00	0.00	0.00	15.68	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	78.86	0
COLLEGE SAV-	-	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA-	-	0.00	0.00	0.00	0.00	0.00	104.94	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	10210.86	973.42	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	11000.26	682.02	0
MEDICARE	-	0.00	0.00	0.00	0.00	11000.26	159.50	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0303	NAME: GARZA, ANGELICA M	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		452.62		453.18
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		530.31		530.97
HRLY -	48.21	530.31	48.27	530.97
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	52.66	37.12	52.73	37.17
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	493.19	0.00	493.80	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	530.31	32.88	530.97	32.92
MEDICARE -	530.31	7.69	530.97	7.70
EIC CREDIT -		0.00		0.00



EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		905.80	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOU
GROSS -		0.00		0.00		1061.28	
HRLY -	0.00	0.00	0.00	0.00	96.48	1061.28	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	105.39	74.29	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	986.99	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1061.28	65.80	0
MEDICARE -	0.00	0.00	0.00	0.00	1061.28	15.39	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1270	NAME: GONZALES, DORA A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		680.39		680.39
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1332.20		1332.20
HRLY -	53.30	887.59	73.28	1220.30
SICK -	18.70	311.39	6.72	111.90
HOLIDAY -	8.00	133.22	0.00	0.00
COMP EARNED-	2.34	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	3.00	0.00	3.00
AFLAC-PRETA-	0.00	77.32	0.00	77.32
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	25.00	0.00	25.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	132.29	93.25	132.29	93.25
VICTORIA CU-	0.00	50.00	0.00	50.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	917.27	106.58	917.27	106.58
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1010.52	62.65	1010.52	62.65
MEDICARE -	1010.52	14.65	1010.52	14.65
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1360.78	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2664.40	
HRLY -	0.00	0.00	0.00	0.00	126.58	2107.89	0
SICK -	0.00	0.00	0.00	0.00	25.42	423.29	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	133.22	0
COMP EARNED -	0.00	0.00	0.00	0.00	2.34	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	6.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	154.64	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	50.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	264.58	186.50	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	100.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1834.54	213.16	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2021.04	125.30	0
MEDICARE -	0.00	0.00	0.00	0.00	2021.04	29.30	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1800	NAME: STANCIK, DARREN J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		921.17		921.17
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1830.23		1830.23
SALARY -	80.00	1830.23	80.00	1830.23
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	205.00	0.00	205.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	181.74	128.12	181.74	128.12
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1358.60	118.69	1358.60	118.69
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1486.72	92.18	1486.72	92.18
MEDICARE -	1486.72	21.56	1486.72	21.56
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1800 NAME: STANCIK, DARREN J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1842.34	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3660.46	
SALARY -	0.00	0.00	0.00	0.00	160.00	3660.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	410.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
RETIREMENT -	0.00	0.00	0.00	0.00	363.48	256.24	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2717.20	237.38	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2973.44	184.36	0
MEDICARE -	0.00	0.00	0.00	0.00	2973.44	43.12	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -455  
 DEPARTMENT TOTALS  
 JUSTICE OF THE PEACE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		4108.92	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		7386.14	
HRLY -	0.00	0.00	0.00	0.00	126.58	2107.89	0
HRLY -	0.00	0.00	0.00	0.00	96.48	1061.28	0
SALARY -	0.00	0.00	0.00	0.00	160.00	3660.46	0
SICK -	0.00	0.00	0.00	0.00	25.42	423.29	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	133.22	0
COMP EARNED -	0.00	0.00	0.00	0.00	2.34	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	733.45	517.03	0
DENTAL -	0.00	0.00	0.00	0.00	49.20	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL -	0.00	0.00	0.00	0.00	1626.48	0.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	6.00	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	100.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	50.00	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	410.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	154.64	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	5538.73	450.54	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	6055.76	375.46	0
MEDICARE -	0.00	0.00	0.00	0.00	6055.76	87.81	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1160 NAME: CHASE, KAREN A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 601.44 601.44

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1332.20		1332.20
HRLY -	70.00	1165.68	5.50	91.63
SICK -	0.00	0.00	4.50	74.93
VACATION -	0.00	0.00	70.00	1165.64
HOLIDAY -	10.00	166.52	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	25.72	0.00	25.72
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	367.32	0.00	367.32
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	132.29	93.25	132.29	93.25
VICTORIA CU-	0.00	0.00	0.00	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1203.36	135.41	1203.36	135.41
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1296.61	80.39	1296.61	80.39
MEDICARE -	1296.61	18.80	1296.61	18.80
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1160 NAME: CHASE, KAREN A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1202.88	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2664.40	
HRLY -	0.00	0.00	0.00	0.00	75.50	1257.31	0
SICK -	0.00	0.00	0.00	0.00	4.50	74.93	0
VACATION -	0.00	0.00	0.00	0.00	70.00	1165.64	0
HOLIDAY -	0.00	0.00	0.00	0.00	10.00	166.52	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	51.44	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	734.64	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	264.58	186.50	0
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2406.72	270.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2593.22	160.78	0
MEDICARE -	0.00	0.00	0.00	0.00	2593.22	37.60	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 0302	NAME: MERCER, PATRICIA A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		407.35		503.29
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		492.14		618.31
HRLY -	44.74	492.14	56.21	618.31
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	48.87	34.45	61.40	43.28
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	457.69	12.69	575.03	24.43
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	492.14	30.51	618.31	38.34
MEDICARE -	492.14	7.14	618.31	8.97
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0302 NAME: MERCER, PATRICIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		910.64	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		1110.45	
HRLY -	0.00	0.00	0.00	0.00	100.95	1110.45	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	110.27	77.73	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	1032.72	37.12	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1110.45	68.85	0
MEDICARE -	0.00	0.00	0.00	0.00	1110.45	16.11	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0251	NAME: POULTON, CYNTHIA D	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1202.80		1202.80
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1830.23		1830.23
SALARY -	80.00	1830.23	80.00	1830.23
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	66.43	0.00	66.43
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	181.74	128.12	181.74	128.12
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1626.05	222.62	1626.05	222.62
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1754.17	108.76	1754.17	108.76
MEDICARE -	1754.17	25.44	1754.17	25.44
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0251 NAME: POULTON, CYNTHIA D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2405.60	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3660.46	
SALARY -	0.00	0.00	0.00	0.00	160.00	3660.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	132.86	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	363.48	256.24	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3252.10	445.24	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3508.34	217.52	0
MEDICARE -	0.00	0.00	0.00	0.00	3508.34	50.88	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -456  
 DEPARTMENT TOTALS  
 JUSTICE OF THE PEACE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		
NBR CHECKS	-		-		-		
NET	-	0.00	-	0.00	-	4519.12	
*EARNINGS*							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-	0.00	-	0.00	-	7435.31	-
HRLY	-	0.00	0.00	0.00	75.50	1257.31	0
HRLY	-	0.00	0.00	0.00	100.95	1110.45	0
SALARY	-	0.00	0.00	0.00	160.00	3660.46	0
SICK	-	0.00	0.00	0.00	4.50	74.93	0
VACATION	-	0.00	0.00	0.00	70.00	1165.64	0
HOLIDAY	-	0.00	0.00	0.00	10.00	166.52	0
*DEDUCTIONS*							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	0.00	0.00	0.00	0.00	738.33	520.47	0
DENTAL	-	0.00	0.00	0.00	49.20	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	39.48	39.48	0
MEDICAL	-	0.00	0.00	0.00	1626.48	0.00	0
MED CHILD	-	0.00	0.00	0.00	132.38	132.38	0
LIFE A D &	-	0.00	0.00	0.00	7.84	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	132.86	0
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN-	0.00	0.00	0.00	0.00	0.00	734.64	0
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	51.44	0
*TAXES*							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	0.00	0.00	6691.54	753.18	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	7212.01	447.15	0
MEDICARE	-	0.00	0.00	0.00	7212.01	104.59	0
EIC CREDIT	-	0.00		0.00		0.00	

		EMPLOYEE: 1100	NAME: BRYANT, SANDRA F	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1002.26		1002.26
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1489.45		1489.45
HRLY -	64.18	1194.92	78.35	1458.73
SICK -	8.00	148.94	1.65	30.72
HOLIDAY -	7.82	145.59	0.00	0.00
COMP EARNED-	0.20	0.00	0.00	0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	100.00	0.00	100.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	147.90	104.26	147.90	104.26
*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1325.32	113.70	1325.32	113.70
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1429.58	88.63	1429.58	88.63
MEDICARE -	1429.58	20.73	1429.58	20.73
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1100 NAME: BRYANT, SANDRA F

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2004.52	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2978.90	
HRLY -	0.00	0.00	0.00	0.00	142.53	2653.65	0
SICK -	0.00	0.00	0.00	0.00	9.65	179.66	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.82	145.59	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.20	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	200.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	295.80	208.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2650.64	227.40	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2859.16	177.26	0
MEDICARE -	0.00	0.00	0.00	0.00	2859.16	41.46	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3330	NAME: DARILEK, CAROLE MICHELLE	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1311.76		1311.76
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2300.00		2300.00
SALARY -	80.00	2300.00	80.00	2300.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	15.45	0.00	15.45
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	228.39	161.00	228.39	161.00
VICTORIA CU-	0.00	25.00	0.00	25.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1730.04	248.62	1730.04	248.62
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1891.04	117.24	1891.04	117.24
MEDICARE -	1891.04	27.42	1891.04	27.42
EIC CREDIT -		0.00		0.00



EMPLOYEE: 3330 NAME: DARILEK, CAROLE MICHELLE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2623.52	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		4600.00	
SALARY -	0.00	0.00	0.00	0.00	160.00	4600.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	30.90	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	456.78	322.00	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	50.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3460.08	497.24	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3782.08	234.48	0
MEDICARE -	0.00	0.00	0.00	0.00	3782.08	54.84	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0376 NAME: FRIEDRICH, AMANDA J  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 766.41 766.41

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1100.00		1100.00
HRLY	-	64.20	882.75	80.00	1100.00
VACATION	-	7.60	104.50	0.00	0.00
HOLIDAY	-	8.00	110.00	0.00	0.00
COMP EARNED	-	0.17	0.00	0.89	0.00
COMP TAKEN	-	0.20	2.75	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	109.23	77.00	109.23	77.00

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	1023.00	172.44	1023.00	172.44
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1100.00	68.20	1100.00	68.20
MEDICARE	-	1100.00	15.95	1100.00	15.95
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0376 NAME: FRIEDRICH, AMANDA J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1532.82	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2200.00	
HRLY -	0.00	0.00	0.00	0.00	144.20	1982.75	0.00
VACATION -	0.00	0.00	0.00	0.00	7.60	104.50	0.00
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	110.00	0.00
COMP EARNED -	0.00	0.00	0.00	0.00	1.06	0.00	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.20	2.75	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	218.46	154.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2046.00	344.88	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2200.00	136.40	0.00
MEDICARE -	0.00	0.00	0.00	0.00	2200.00	31.90	0.00
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 681.97 681.97

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1229.36		1229.36
HRLY -	68.35	1050.33	79.55	1222.44
SICK -	3.78	58.09	0.26	4.00
HOLIDAY -	7.87	120.94	0.19	2.92

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	23.20	0.00	23.20
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MED FAMILY -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	122.08	86.06	122.08	86.06
VALIC -	0.00	25.00	0.00	25.00
VICTORIA CU-	0.00	0.00	0.00	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	852.57	96.88	852.57	96.88
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	963.63	59.75	963.63	59.75
MEDICARE -	963.63	13.97	963.63	13.97
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1363.94	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2458.72	
HRLY -	0.00	0.00	0.00	0.00	147.90	2272.77	0
SICK -	0.00	0.00	0.00	0.00	4.04	62.09	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.06	123.86	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	46.40	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0
RETIREMENT -	0.00	0.00	0.00	0.00	244.16	172.12	0
VALIC -	0.00	0.00	0.00	0.00	0.00	50.00	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	0.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1705.14	193.76	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1927.26	119.50	0
MEDICARE -	0.00	0.00	0.00	0.00	1927.26	27.94	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -495  
 COUNTY AUDITOR

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		7524.80	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		12237.62	
HRLY	-	0.00	0.00	0.00	0.00	434.63	6909.17	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4600.00	0
SICK	-	0.00	0.00	0.00	0.00	13.69	241.75	0
VACATION	-	0.00	0.00	0.00	0.00	7.60	104.50	0
HOLIDAY	-	0.00	0.00	0.00	0.00	23.88	379.45	0
COMP EARNED	-	0.00	0.00	0.00	0.00	1.26	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	0.20	2.75	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1215.20	856.64	0
DENTAL	-	0.00	0.00	0.00	0.00	98.40	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	59.22	59.22	0
MEDICAL	-	0.00	0.00	0.00	0.00	3252.96	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE	-	0.00	0.00	0.00	0.00	252.84	252.82	0
MED FAMILY	-	0.00	0.00	0.00	0.00	667.30	667.28	0
LIFE A D &	-	0.00	0.00	0.00	0.00	15.68	0.00	0
VICTORIA CU	-	0.00	0.00	0.00	0.00	0.00	50.00	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	412.50	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	200.00	0
VALIC	-	0.00	0.00	0.00	0.00	0.00	50.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	77.30	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	9861.86	1263.28	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	10768.50	667.64	0
MEDICARE	-	0.00	0.00	0.00	0.00	10768.50	156.14	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0393	NAME: CHILDS, KELLY A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		53.33		64.19
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		62.48		75.20
HRLY -	7.81	62.48	9.40	75.20
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	6.20	4.37	7.47	5.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	58.11	0.00	69.94	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	62.48	3.87	75.20	4.66
MEDICARE -	62.48	0.91	75.20	1.09
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0393 NAME: CHILDS, KELLY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		0.00		117.52		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		137.68	
HRLY -	0.00	0.00	0.00	0.00	17.21	137.68	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	13.67	9.63	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	128.05	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	137.68	8.53	0
MEDICARE -	0.00	0.00	0.00	0.00	137.68	2.00	0
EIC CREDIT -		0.00		0.00		0.00	



EMPLOYEE: 4490 NAME: GAUBATZ, MARY A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 720.92 720.92

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1355.91		1355.91
HRLY	-	55.28	936.93	76.00	1288.11
SICK	-	17.47	296.10	4.00	67.80
HOLIDAY	-	7.25	122.88	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	-	0.00	32.20	0.00	32.20
DENTAL	-	0.00	0.00	24.60	0.00
DEP DENTAL	-	9.87	9.87	9.87	9.87
JC CRDT UN	-	0.00	104.00	0.00	104.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MED CHILDRE-	-	126.42	126.41	126.42	126.41
MED REIMB	-	0.00	40.00	0.00	40.00
MEDICAL	-	0.00	0.00	813.24	0.00
PRE-PD LEGA-	-	0.00	12.95	0.00	12.95
RETIREMENT	-	134.64	94.91	134.64	94.91

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	1052.52	126.87	1052.52	126.87
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1147.43	71.14	1147.43	71.14
MEDICARE	-	1147.43	16.64	1147.43	16.64
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 4490 NAME: GAUBATZ, MARY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1441.84	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2711.82	
HRLY -	0.00	0.00	0.00	0.00	131.28	2225.04	0
SICK -	0.00	0.00	0.00	0.00	21.47	363.90	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.25	122.88	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	64.40	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	208.00	0
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	80.00	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	269.28	189.82	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2105.04	253.74	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2294.86	142.28	0
MEDICARE -	0.00	0.00	0.00	0.00	2294.86	33.28	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1350	NAME: HORTON, MARY E	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		818.13		818.13
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2024.96		2024.96
SALARY -	80.00	2024.96	80.00	2024.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	30.72	0.00	30.72
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	106.25	0.00	106.25
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
PRE-PD LEGA-	0.00	6.48	0.00	6.48
RETIREMENT -	201.08	141.75	201.08	141.75
VALIC -	0.00	500.00	0.00	500.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1026.88	74.61	1026.88	74.61
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1668.63	103.46	1668.63	103.46
MEDICARE -	1668.63	24.20	1668.63	24.20
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1350 NAME: HORTON, MARY E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1636.26	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		4049.92	
SALARY -	0.00	0.00	0.00	0.00	160.00	4049.92	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	61.44	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	12.96	0
RETIREMENT -	0.00	0.00	0.00	0.00	402.16	283.50	0
VALIC -	0.00	0.00	0.00	0.00	0.00	1000.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2053.76	149.22	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3337.26	206.92	0
MEDICARE -	0.00	0.00	0.00	0.00	3337.26	48.40	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -497  
 COUNTY TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		3195.62		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		6899.42	
HRLY	-	0.00	0.00	0.00	0.00	131.28	2225.04	0
HRLY	-	0.00	0.00	0.00	0.00	17.21	137.68	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4049.92	0
SICK	-	0.00	0.00	0.00	0.00	21.47	363.90	0
HOLIDAY	-	0.00	0.00	0.00	0.00	7.25	122.88	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	685.11	482.95	0
DENTAL	-	0.00	0.00	0.00	0.00	49.20	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL	-	0.00	0.00	0.00	0.00	1626.48	0.00	0
MED CHILDRE	-	0.00	0.00	0.00	0.00	252.84	252.82	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	7.84	0.00	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	292.50	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	208.00	0
VALIC	-	0.00	0.00	0.00	0.00	0.00	1000.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	125.84	0
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	38.86	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	4286.85	402.96	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	5769.80	357.73	0
MEDICARE	-	0.00	0.00	0.00	0.00	5769.80	83.68	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 1020	NAME: ATZENHOFFER, DONNA G	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		638.44		638.44
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2024.96		2024.96
SALARY -	80.00	2024.96	80.00	2024.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	2.00	0.00	2.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
PEBSCO-NACO-	0.00	975.00	0.00	975.00
RETIREMENT -	201.08	141.75	201.08	141.75
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	898.34	103.74	898.34	103.74
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2015.09	124.94	2015.09	124.94
MEDICARE -	2015.09	29.22	2015.09	29.22
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1020 NAME: ATZENHOFFER, DONNA G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1276.88	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		4049.92	
SALARY -	0.00	0.00	0.00	0.00	160.00	4049.92	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	4.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	1950.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	402.16	283.50	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1796.68	207.48	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	4030.18	249.88	0
MEDICARE -	0.00	0.00	0.00	0.00	4030.18	58.44	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1070    NAME:    BLANAR, JO ANN

CHECK NO/DT-    71279    7/24/2015  
POST DATE    -    7/24/2015  
TYPE/COUNT    -    R/01  
NET    -    321.52

\*EARNINGS\*    HOURS    AMOUNT  
GROSS    -    419.85  
HRLY    -    36.70    419.85

\*DEDUCTIONS\*    EMPLOYER    DEDUCT  
RETIREMENT    -    41.69    29.39

\*TAXES\*    TAXABLE    TAX  
FEDERAL W/H-    390.46    36.82  
STATE W/H    -    0.00    0.00  
FICA    -    419.85    26.03  
MEDICARE    -    419.85    6.09  
EIC CREDIT    -       0.00



EMPLOYEE: 1070 NAME: BLANAR, JO ANN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		321.52	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		419.85	
HRLY -	0.00	0.00	0.00	0.00	36.70	419.85	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	41.69	29.39	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	390.46	36.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	419.85	26.03	0
MEDICARE -	0.00	0.00	0.00	0.00	419.85	6.09	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0395	NAME: BUBELA, BISHENE A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		686.18		686.18
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1000.00		1000.00
HRLY -	64.97	812.12	80.00	1000.00
HOLIDAY -	6.92	86.50	0.00	0.00
COMP EARNED-	0.00	0.00	4.32	0.00
COMP TAKEN -	8.11	101.38	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	99.30	70.00	99.30	70.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	853.94	97.08	853.94	97.08
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	923.94	57.28	923.94	57.28
MEDICARE -	923.94	13.40	923.94	13.40
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0395 NAME: BUBELA, BISHENE A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1372.36	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2000.00	
HRLY -	0.00	0.00	0.00	0.00	144.97	1812.12	0
HOLIDAY -	0.00	0.00	0.00	0.00	6.92	86.50	0
COMP EARNED -	0.00	0.00	0.00	0.00	4.32	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	8.11	101.38	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	198.60	140.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1707.88	194.16	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1847.88	114.56	0
MEDICARE -	0.00	0.00	0.00	0.00	1847.88	26.80	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1980 NAME: JACOBS, MANDY M  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 721.40 487.48

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1100.00		792.42
HRLY	-	44.82	616.27	0.00	0.00
HRLY	-	0.00	0.00	0.00	0.00
SICK	-	20.37	280.09	3.70	50.88
VACATION	-	3.38	46.48	53.28	732.60
HOLIDAY	-	8.00	110.00	0.65	8.94
COMP EARNED-	-	0.23	0.00	0.00	0.00
COMP TAKEN -	-	3.43	47.16	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC	-	0.00	18.59	0.00	18.59
AFLAC-PRETA-	-	0.00	31.01	0.00	31.01
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MED CHILDRE-	-	126.42	126.41	126.42	126.41
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT -	-	109.23	77.00	78.69	55.47

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	865.58	53.48	579.53	24.88
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	942.58	58.44	635.00	39.37
MEDICARE	-	942.58	13.67	635.00	9.21
EIC CREDIT -	-		0.00		0.00

EMPLOYEE: 1980 NAME: JACOBS, MANDY M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1208.88	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		1892.42	
HRLY -	0.00	0.00	0.00	0.00	44.82	616.27	0
HRLY -	0.00	0.00	0.00	0.00	0.00	0.00	0
SICK -	0.00	0.00	0.00	0.00	24.07	330.97	0
VACATION -	0.00	0.00	0.00	0.00	56.66	779.08	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.65	118.94	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.23	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	3.43	47.16	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	37.18	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	62.02	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	187.92	132.47	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1445.11	78.36	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1577.58	97.81	0
MEDICARE -	0.00	0.00	0.00	0.00	1577.58	22.88	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0354	NAME: LOPEZ, GUADALUPE	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		586.83		586.83
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1229.36		1229.36
HRLY -	65.06	999.78	64.95	998.09
SICK -	14.94	229.58	0.00	0.00
COMP EARNED-	2.13	0.00	0.30	0.00
COMP TAKEN -	0.00	0.00	15.05	231.27
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	25.35	0.00	25.35
AFLAC-PRETA-	0.00	73.26	0.00	73.26
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MED REIMB -	0.00	34.00	0.00	34.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	122.08	86.06	122.08	86.06
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	692.53	20.79	692.53	20.79
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	778.59	48.27	778.59	48.27
MEDICARE -	778.59	11.29	778.59	11.29
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1173.66	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2458.72	
HRLY -	0.00	0.00	0.00	0.00	130.01	1997.87	0
SICK -	0.00	0.00	0.00	0.00	14.94	229.58	0
COMP EARNED -	0.00	0.00	0.00	0.00	2.43	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	15.05	231.27	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	50.70	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	146.52	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	68.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	244.16	172.12	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1385.06	41.58	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1557.18	96.54	0
MEDICARE -	0.00	0.00	0.00	0.00	1557.18	22.58	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0321	NAME: RODRIGUEZ, AMANDA	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		830.11		830.11
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1280.00		1280.00
HRLY -	68.95	1103.20	73.92	1182.72
SICK -	0.67	10.72	0.00	0.00
VACATION -	2.38	38.08	5.06	80.96
HOLIDAY -	8.00	128.00	0.00	0.00
COMP EARNED-	0.00	0.00	1.02	0.00
COMP TAKEN -	0.00	0.00	1.02	16.32
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	21.45	0.00	21.45
AFLAC-PRETA-	0.00	29.90	0.00	29.90
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MED FAMILY -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	21.99	0.00	21.99
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	127.10	89.60	127.10	89.60
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1002.23	67.15	1002.23	67.15
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1091.83	67.69	1091.83	67.69
MEDICARE -	1091.83	15.83	1091.83	15.83
EIC CREDIT -		0.00		0.00



EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1660.22	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2560.00	
HRLY -	0.00	0.00	0.00	0.00	142.87	2285.92	0
SICK -	0.00	0.00	0.00	0.00	0.67	10.72	0
VACATION -	0.00	0.00	0.00	0.00	7.44	119.04	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	128.00	0
COMP EARNED -	0.00	0.00	0.00	0.00	1.02	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	1.02	16.32	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	42.90	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	59.80	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	43.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	254.20	179.20	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2004.46	134.30	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2183.66	135.38	0
MEDICARE -	0.00	0.00	0.00	0.00	2183.66	31.66	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -499  
 TAX ASSESSOR/COLLECT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		7013.52	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		13380.91	
HRLY	-	0.00	0.00	0.00	0.00	462.67	6712.18	0
HRLY	-	0.00	0.00	0.00	0.00	36.70	419.85	0
SALARY	-	0.00	0.00	0.00	0.00	160.00	4049.92	0
SICK	-	0.00	0.00	0.00	0.00	39.68	571.27	0
VACATION	-	0.00	0.00	0.00	0.00	64.10	898.12	0
HOLIDAY	-	0.00	0.00	0.00	0.00	23.57	333.44	0
COMP EARNED-	-	0.00	0.00	0.00	0.00	8.00	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	27.61	396.13	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1328.73	936.68	0
DENTAL	-	0.00	0.00	0.00	0.00	123.00	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	78.96	78.96	0
MEDICAL	-	0.00	0.00	0.00	0.00	4066.20	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38	0
MED CHILDRE-	-	0.00	0.00	0.00	0.00	505.68	505.64	0
MED FAMILY	-	0.00	0.00	0.00	0.00	667.30	667.28	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D &	-	0.00	0.00	0.00	0.00	19.60	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	134.78	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	111.98	0
PEBSO-NACO-	-	0.00	0.00	0.00	0.00	0.00	1950.00	0
AFLAC-PRETA-	-	0.00	0.00	0.00	0.00	0.00	268.34	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	8729.65	692.70	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	11616.33	720.20	0
MEDICARE	-	0.00	0.00	0.00	0.00	11616.33	168.45	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0256	NAME: AIRHART, MICHAEL BRUCE	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		936.22		936.22
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1449.59		1449.59
HRLY -	77.04	1395.95	80.00	1449.59
HOLIDAY -	2.96	53.64	0.00	0.00
COMP EARNED-	2.52	0.00	3.14	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	10.00	0.00	10.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
PRE-PD LEGA-	0.00	6.48	0.00	6.48
RETIREMENT -	143.94	101.47	143.94	101.47
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1118.76	82.72	1118.76	82.72
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1220.23	75.65	1220.23	75.65
MEDICARE -	1220.23	17.69	1220.23	17.69
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0256 NAME: AIRHART, MICHAEL BRUCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1872.44	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2899.18	
HRLY -	0.00	0.00	0.00	0.00	157.04	2845.54	0
HOLIDAY -	0.00	0.00	0.00	0.00	2.96	53.64	0
COMP EARNED -	0.00	0.00	0.00	0.00	5.66	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	20.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	12.96	0
RETIREMENT -	0.00	0.00	0.00	0.00	287.88	202.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2237.52	165.44	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2440.46	151.30	0
MEDICARE -	0.00	0.00	0.00	0.00	2440.46	35.38	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0316	NAME: ARREDONDO, BLANCA V	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		604.23		604.23
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		865.28		865.28
HRLY -	71.92	777.89	73.00	789.57
VACATION -	0.00	0.00	7.00	75.71
HOLIDAY -	8.08	87.39	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	47.78	0.00	47.78
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	85.92	60.57	85.92	60.57
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	747.06	81.05	747.06	81.05
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	807.63	50.07	807.63	50.07
MEDICARE -	807.63	11.71	807.63	11.71
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0316 NAME: ARREDONDO, BLANCA V

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1208.46	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		1730.56	
HRLY -	0.00	0.00	0.00	0.00	144.92	1567.46	0
VACATION -	0.00	0.00	0.00	0.00	7.00	75.71	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.08	87.39	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	95.56	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	171.84	121.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1494.12	162.10	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1615.26	100.14	0
MEDICARE -	0.00	0.00	0.00	0.00	1615.26	23.42	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0299 NAME: MABRY, SYLVIA A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 454.55 454.55

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		935.83		935.83
HRLY -	64.92	759.42	80.00	935.83
HOLIDAY -	14.44	168.92	0.00	0.00
COMP EARNED-	0.00	0.00	3.50	0.00
COMP TAKEN -	0.64	7.49	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MED REIMB -	0.00	29.17	0.00	29.17
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	92.93	65.51	92.93	65.51

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	497.64	0.00	497.64	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	563.15	34.92	563.15	34.92
MEDICARE -	563.15	8.17	563.15	8.17
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0299 NAME: MABRY, SYLVIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		909.10	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		1871.66	
HRLY -	0.00	0.00	0.00	0.00	144.92	1695.25	0
HOLIDAY -	0.00	0.00	0.00	0.00	14.44	168.92	0
COMP EARNED -	0.00	0.00	0.00	0.00	3.50	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.64	7.49	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	58.34	0
RETIREMENT -	0.00	0.00	0.00	0.00	185.86	131.02	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	995.28	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1126.30	69.84	0
MEDICARE -	0.00	0.00	0.00	0.00	1126.30	16.34	0
EIC CREDIT -		0.00		0.00		0.00	



DEPARTMENT: 10 -510  
 PUBLIC FACILITIES

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		3990.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		6501.40	
HRLY	-	0.00	0.00	0.00	0.00	446.88	6108.25	0.00
VACATION	-	0.00	0.00	0.00	0.00	7.00	75.71	0.00
HOLIDAY	-	0.00	0.00	0.00	0.00	25.48	309.95	0.00
COMP EARNED	-	0.00	0.00	0.00	0.00	9.16	0.00	0.00
COMP TAKEN	-	0.00	0.00	0.00	0.00	0.64	7.49	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	645.58	455.10	0.00
DENTAL	-	0.00	0.00	0.00	0.00	73.80	0.00	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00	59.22	59.22	0.00
MEDICAL	-	0.00	0.00	0.00	0.00	2439.72	0.00	0.00
MED CHILD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY	-	0.00	0.00	0.00	0.00	667.30	667.28	0.00
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00	11.76	0.00	0.00
AFLAC	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	78.34	0.00
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	95.56	0.00
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	12.96	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	4726.92	327.54	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	5182.02	321.28	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	5182.02	75.14	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 2210	NAME: MAREK, JOHN W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		716.73		716.73
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1778.96		1778.96
SALARY -	80.00	1778.96	80.00	1778.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	100.30	0.00	100.30
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	34.00	0.00	34.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	176.65	124.53	176.65	124.53
VICTORIA CU-	0.00	527.03	0.00	527.03
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1510.26	141.44	1510.26	141.44
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1634.79	101.36	1634.79	101.36
MEDICARE -	1634.79	23.70	1634.79	23.70
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2210 NAME: MAREK, JOHN W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		0.00		1433.46		
<b>*EARNINGS*</b>	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		3557.92	
SALARY -	0.00	0.00	0.00	0.00	160.00	3557.92	0
<b>*DEDUCTIONS*</b>	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	200.60	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	68.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	353.30	249.06	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	1054.06	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	3020.52	282.88	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3269.58	202.72	0
MEDICARE -	0.00	0.00	0.00	0.00	3269.58	47.40	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -551  
 CONSTABLE PRECINCT N

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		1433.46		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		3557.92	
SALARY	-	0.00	0.00	0.00	0.00	160.00	3557.92	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	353.30	249.06	0.00
DENTAL	-	0.00	0.00	0.00	0.00	24.60	0.00	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00	19.74	19.74	0.00
MEDICAL	-	0.00	0.00	0.00	0.00	813.24	0.00	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00	3.92	0.00	0.00
VICTORIA CU-	-	0.00	0.00	0.00	0.00	0.00	1054.06	0.00
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	68.00	0.00
AFLAC-PRETA-	-	0.00	0.00	0.00	0.00	0.00	200.60	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	3020.52	282.88	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	3269.58	202.72	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	3269.58	47.40	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 1250		NAME: GABRYSCH, CURTIS A
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1185.87		1185.87
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1778.96		1778.96
SALARY -	0.00	1778.96	0.00	1778.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	46.81	0.00	46.81
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	176.65	124.53	176.65	124.53
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1531.56	219.00	1531.56	219.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1656.09	102.68	1656.09	102.68
MEDICARE -	1656.09	24.01	1656.09	24.01
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1250 NAME: GABRYSCH, CURTIS A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2371.74	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3557.92	
SALARY -	0.00	0.00	0.00	0.00	0.00	3557.92	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	93.62	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	353.30	249.06	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3063.12	438.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3312.18	205.36	0
MEDICARE -	0.00	0.00	0.00	0.00	3312.18	48.02	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -552  
 CONSTABLE PRECINCT N

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		2371.74	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		3557.92	
SALARY	-	0.00	0.00	0.00	0.00	0.00	3557.92	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	353.30	249.06	0
DENTAL	-	0.00	0.00	0.00	0.00	24.60	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	19.74	19.74	0
MEDICAL	-	0.00	0.00	0.00	0.00	813.24	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38	0
LIFE A D &	-	0.00	0.00	0.00	0.00	3.92	0.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	93.62	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	3063.12	438.00	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	3312.18	205.36	0
MEDICARE	-	0.00	0.00	0.00	0.00	3312.18	48.02	0
EIC CREDIT	-		0.00		0.00		0.00	

EMPLOYEE: 1080 NAME: BOONE, RICHARD D  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1281.57 1281.57

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1915.39		1915.39
HRLY -	40.00	946.16	80.00	1892.32
VACATION -	24.92	589.46	0.00	0.00
COMP EARNED-	9.60	0.00	11.22	0.00
COMP TAKEN -	15.08	356.70	0.00	0.00
CLTH ALLOW -	0.00	23.07	0.00	23.07

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	190.20	134.08	190.20	134.08

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1645.03	227.36	1645.03	227.36
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1779.11	110.30	1779.11	110.30
MEDICARE -	1779.11	25.80	1779.11	25.80
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1080 NAME: BOONE, RICHARD D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2563.14	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3830.78	
HRLY -	0.00	0.00	0.00	0.00	120.00	2838.48	0
VACATION -	0.00	0.00	0.00	0.00	24.92	589.46	0
COMP EARNED -	0.00	0.00	0.00	0.00	20.82	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	15.08	356.70	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	380.40	268.16	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3290.06	454.72	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3558.22	220.60	0
MEDICARE -	0.00	0.00	0.00	0.00	3558.22	51.60	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0331 NAME: CHASTAIN, JENNIFER M  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 990.72 990.72

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1268.38		1268.38
HRLY	-	76.00	1204.96	64.00	1014.70
SICK	-	0.00	0.00	12.00	190.26
HOLIDAY	-	0.00	0.00	4.00	63.42
COMP EARNED	-	1.62	0.00	0.00	0.00
COMP TAKEN	-	4.00	63.42	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	125.95	88.79	125.95	88.79

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	1179.59	91.84	1179.59	91.84
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1268.38	78.64	1268.38	78.64
MEDICARE	-	1268.38	18.39	1268.38	18.39
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0331 NAME: CHASTAIN, JENNIFER M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1981.44	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2536.76	
HRLY -	0.00	0.00	0.00	0.00	140.00	2219.66	0
SICK -	0.00	0.00	0.00	0.00	12.00	190.26	0
HOLIDAY -	0.00	0.00	0.00	0.00	4.00	63.42	0
COMP EARNED -	0.00	0.00	0.00	0.00	1.62	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	4.00	63.42	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	251.90	177.58	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2359.18	183.68	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2536.76	157.28	0
MEDICARE -	0.00	0.00	0.00	0.00	2536.76	36.78	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4210	NAME: KRUPPA, CYNTHIA M	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		960.27		960.27
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1301.08		1301.08
HRLY -	72.00	1170.97	80.00	1301.08
HOLIDAY -	8.00	130.11	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	29.45	0.00	29.45
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	129.20	91.08	129.20	91.08
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1180.55	123.00	1180.55	123.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1271.63	78.84	1271.63	78.84
MEDICARE -	1271.63	18.44	1271.63	18.44
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4210 NAME: KRUPPA, CYNTHIA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1920.54	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2602.16	
HRLY -	0.00	0.00	0.00	0.00	152.00	2472.05	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	130.11	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	58.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	258.40	182.16	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2361.10	246.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2543.26	157.68	0
MEDICARE -	0.00	0.00	0.00	0.00	2543.26	36.88	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0359 NAME: LANG, STEPHEN  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1007.38 1007.38

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1663.84		1663.84
HRLY -	85.50	1652.31	85.50	1652.31
ADD'L COMP -	0.00	0.00	0.50	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	165.22	116.47	165.22	116.47

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1203.86	95.48	1203.86	95.48
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1320.33	81.86	1320.33	81.86
MEDICARE -	1320.33	19.14	1320.33	19.14
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0359 NAME: LANG, STEPHEN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2014.76	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3327.68	
HRLY -	0.00	0.00	0.00	0.00	171.00	3304.62	0
ADD'L COMP -	0.00	0.00	0.00	0.00	0.50	0.00	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	330.44	232.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2407.72	190.96	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2640.66	163.72	0
MEDICARE -	0.00	0.00	0.00	0.00	2640.66	38.28	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1500	NAME: LOUDERBACK, ANDREW J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1519.44		1519.44
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2172.34		2172.34
SALARY -	80.00	2172.34	80.00	2172.34
UNIFORM -	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	20.00	0.00	20.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	215.71	152.06	215.71	152.06
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2000.28	316.18	2000.28	316.18
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2152.34	133.45	2152.34	133.45
MEDICARE -	2152.34	31.21	2152.34	31.21
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1500 NAME: LOUDERBACK, ANDREW J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		3038.88	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		4344.68	
SALARY -	0.00	0.00	0.00	0.00	160.00	4344.68	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	40.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	431.42	304.12	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	4000.56	632.36	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	4304.68	266.90	0
MEDICARE -	0.00	0.00	0.00	0.00	4304.68	62.42	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4400	NAME: MACHACEK, MELISSA A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		936.63		936.63
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1268.38		1268.38
HRLY -	80.00	1268.38	76.00	1204.96
HOLIDAY -	0.00	0.00	2.51	39.80
COMP EARNED-	0.71	0.00	0.78	0.00
COMP TAKEN -	0.00	0.00	1.49	23.62
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	125.95	88.79	125.95	88.79
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1179.59	145.93	1179.59	145.93
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1268.38	78.64	1268.38	78.64
MEDICARE -	1268.38	18.39	1268.38	18.39
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4400 NAME: MACHACEK, MELISSA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1873.26	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2536.76	
HRLY -	0.00	0.00	0.00	0.00	156.00	2473.34	0
HOLIDAY -	0.00	0.00	0.00	0.00	2.51	39.80	0
COMP EARNED -	0.00	0.00	0.00	0.00	1.49	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	1.49	23.62	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	251.90	177.58	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2359.18	291.86	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2536.76	157.28	0
MEDICARE -	0.00	0.00	0.00	0.00	2536.76	36.78	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0324	NAME: MARLOW, CHRISTOPHER	
CHECK NO/DT-	71037	7/10/2015	71280	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		984.26		984.26
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1562.02		1562.02
HRLY -	85.50	1550.49	62.19	1127.79
HOLIDAY -	0.00	0.00	23.31	422.70
CLTH ALLOW -	0.00	11.53	0.00	11.53
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	155.11	109.34	155.11	109.34
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1109.17	31.69	1109.17	31.69
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1218.51	75.55	1218.51	75.55
MEDICARE -	1218.51	17.67	1218.51	17.67
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0324 NAME: MARLOW, CHRISTOPHER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1968.52	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3124.04	
HRLY -	0.00	0.00	0.00	0.00	147.69	2678.28	0
HOLIDAY -	0.00	0.00	0.00	0.00	23.31	422.70	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
RETIREMENT -	0.00	0.00	0.00	0.00	310.22	218.68	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2218.34	63.38	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2437.02	151.10	0
MEDICARE -	0.00	0.00	0.00	0.00	2437.02	35.34	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0329	NAME: MARTIN, BRYAN M	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1111.66		1111.66
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1663.84		1663.84
HRLY -	85.50	1652.31	73.59	1422.15
VACATION -	0.00	0.00	11.91	230.16
CLTH ALLOW -	0.00	11.53	0.00	11.53
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	17.33	0.00	17.33
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
INS2C ADJ2 -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE -	126.42	126.41	126.42	126.41
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	165.22	116.47	165.22	116.47
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	1361.09	119.07	1361.09	119.07
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1477.56	91.61	1477.56	91.61
MEDICARE -	1477.56	21.42	1477.56	21.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0329 NAME: MARTIN, BRYAN M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2223.32	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3327.68	
HRLY -	0.00	0.00	0.00	0.00	159.09	3074.46	0
VACATION -	0.00	0.00	0.00	0.00	11.91	230.16	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	34.66	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
INS2C ADJ2 -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	330.44	232.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2722.18	238.14	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2955.12	183.22	0
MEDICARE -	0.00	0.00	0.00	0.00	2955.12	42.84	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4070	NAME: MCCARRELL, JASON W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1075.77		1075.77
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1835.39		1835.39
HRLY -	46.33	1049.56	56.63	1282.90
VACATION -	24.17	547.55	23.37	529.42
HOLIDAY -	8.00	181.23	0.00	0.00
COMP TAKEN -	1.50	33.98	0.00	0.00
CLTH ALLOW -	0.00	23.07	0.00	23.07
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	182.25	128.48	182.25	128.48
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1363.40	173.50	1363.40	173.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1491.88	92.50	1491.88	92.50
MEDICARE -	1491.88	21.63	1491.88	21.63
EIC CREDIT -		0.00		0.00



EMPLOYEE: 4070 NAME: MCCARRELL, JASON W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2151.54	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3670.78	
HRLY -	0.00	0.00	0.00	0.00	102.96	2332.46	0
VACATION -	0.00	0.00	0.00	0.00	47.54	1076.97	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	181.23	0
COMP TAKEN -	0.00	0.00	0.00	0.00	1.50	33.98	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
RETIREMENT -	0.00	0.00	0.00	0.00	364.50	256.96	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2726.80	347.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2983.76	185.00	0
MEDICARE -	0.00	0.00	0.00	0.00	2983.76	43.26	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3660	NAME: MERRITT, DIANE L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		937.56		937.56
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1352.08		1352.08
HRLY -	46.03	777.96	77.19	1304.59
VACATION -	32.39	547.42	0.00	0.00
HOLIDAY -	1.58	26.70	2.81	47.49
COMP EARNED-	0.00	0.00	1.52	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MED CHILDRE-	0.00	0.00	0.00	0.00
MED REIMB -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	134.26	94.65	134.26	94.65
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1181.37	146.20	1181.37	146.20
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1276.02	79.11	1276.02	79.11
MEDICARE -	1276.02	18.50	1276.02	18.50
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3660 NAME: MERRITT, DIANE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1875.12	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2704.16	
HRLY -	0.00	0.00	0.00	0.00	123.22	2082.55	0
VACATION -	0.00	0.00	0.00	0.00	32.39	547.42	0
HOLIDAY -	0.00	0.00	0.00	0.00	4.39	74.19	0
COMP EARNED -	0.00	0.00	0.00	0.00	1.52	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	268.52	189.30	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2362.74	292.40	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2552.04	158.22	0
MEDICARE -	0.00	0.00	0.00	0.00	2552.04	37.00	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0297		NAME: NOVAK, BRYON J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		1368.72		1368.72	
*EARNINGS*					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		1743.85		1743.85	
HRLY -	85.50	1732.32	81.37	1648.64	
HOLIDAY -	0.00	0.00	4.13	83.68	
CLTH ALLOW -	0.00	11.53	0.00	11.53	
*DEDUCTIONS*					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
DENTAL -	0.00	0.00	24.60	0.00	
DEP DENTAL -	9.87	9.87	9.87	9.87	
LIFE A D & -	0.00	0.00	3.92	0.00	
MED CHILD -	0.00	0.00	0.00	0.00	
MED SPOUSE -	0.00	0.00	0.00	0.00	
MEDICAL -	0.00	0.00	813.24	0.00	
RETIREMENT -	173.16	122.07	173.16	122.07	
*TAXES*					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	1611.91	110.54	1611.91	110.54	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	1733.98	107.51	1733.98	107.51	
MEDICARE -	1733.98	25.14	1733.98	25.14	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 0297 NAME: NOVAK, BRYON J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2737.44	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3487.70	
HRLY -	0.00	0.00	0.00	0.00	166.87	3380.96	0
HOLIDAY -	0.00	0.00	0.00	0.00	4.13	83.68	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	346.32	244.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3223.82	221.08	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3467.96	215.02	0
MEDICARE -	0.00	0.00	0.00	0.00	3467.96	50.28	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0203 NAME: PETRU, JEREMY A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1074.91 1074.91

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1663.84		1663.84
HRLY -	85.50	1652.31	83.84	1620.23
VACATION -	0.00	0.00	1.66	32.08
CLTH ALLOW -	0.00	11.53	0.00	11.53

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	165.22	116.47	165.22	116.47

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1361.09	173.15	1361.09	173.15
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1477.56	91.61	1477.56	91.61
MEDICARE -	1477.56	21.42	1477.56	21.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0203 NAME: PETRU, JEREMY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2149.82	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3327.68	
HRLY -	0.00	0.00	0.00	0.00	169.34	3272.54	0
VACATION -	0.00	0.00	0.00	0.00	1.66	32.08	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	330.44	232.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2722.18	346.30	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2955.12	183.22	0
MEDICARE -	0.00	0.00	0.00	0.00	2955.12	42.84	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1650	NAME: PRICE, JOEL G	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1206.14		1206.14
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1663.84		1663.84
HRLY -	73.50	1420.41	37.50	724.71
HOLIDAY -	4.00	77.30	44.00	850.30
ADDL TAKEN -	8.00	154.60	4.00	77.30
CLTH ALLOW -	0.00	11.53	0.00	11.53
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	16.32	0.00	16.32
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
NFC -	0.00	0.00	0.00	0.00
RETIREMENT -	165.22	116.47	165.22	116.47
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1531.05	198.87	1531.05	198.87
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1647.52	102.15	1647.52	102.15
MEDICARE -	1647.52	23.89	1647.52	23.89
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1650 NAME: PRICE, JOEL G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2412.28	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3327.68	
HRLY -	0.00	0.00	0.00	0.00	111.00	2145.12	0
HOLIDAY -	0.00	0.00	0.00	0.00	48.00	927.60	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	12.00	231.90	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	32.64	0
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	330.44	232.94	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	3062.10	397.74	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3295.04	204.30	0
MEDICARE -	0.00	0.00	0.00	0.00	3295.04	47.78	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0308		NAME: SHEFCIK, KAREN S	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		648.80		648.80	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	
GROSS -		1103.48		1103.48	
HRLY -	64.00	882.78	72.00	993.13	
VACATION -	0.00	0.00	8.00	110.35	
HOLIDAY -	16.00	220.70	0.00	0.00	
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	
AFLAC -	0.00	19.44	0.00	19.44	
AFLAC-PRETA-	0.00	95.76	0.00	95.76	
DENTAL -	0.00	0.00	24.60	0.00	
DEP DENTAL -	9.87	9.87	9.87	9.87	
LIFE A D & -	0.00	0.00	3.92	0.00	
MED CHILD -	0.00	0.00	0.00	0.00	
MED CHILDRE-	126.42	126.41	126.42	126.41	
MEDICAL -	0.00	0.00	813.24	0.00	
PRE-PD LEGA-	0.00	12.95	0.00	12.95	
RETIREMENT -	109.58	77.24	109.58	77.24	
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	
FEDERAL W/H-	794.20	46.34	794.20	46.34	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	871.44	54.03	871.44	54.03	
MEDICARE -	871.44	12.64	871.44	12.64	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 0308 NAME: SHEFCIK, KAREN S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1297.60	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		2206.96	
HRLY -	0.00	0.00	0.00	0.00	136.00	1875.91	0
VACATION -	0.00	0.00	0.00	0.00	8.00	110.35	0
HOLIDAY -	0.00	0.00	0.00	0.00	16.00	220.70	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
AFLAC -	0.00	0.00	0.00	0.00	0.00	38.88	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	191.52	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	25.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	219.16	154.48	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H -	0.00	0.00	0.00	0.00	1588.40	92.68	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1742.88	108.06	0
MEDICARE -	0.00	0.00	0.00	0.00	1742.88	25.28	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4570	NAME: SMEJKAL, GARY W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1206.97		1206.97
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1835.39		1835.39
HRLY -	53.92	1221.51	79.37	1798.05
SICK -	18.08	409.58	0.00	0.00
HOLIDAY -	8.00	181.23	0.00	0.00
COMP TAKEN -	0.00	0.00	0.63	14.27
CLTH ALLOW -	0.00	23.07	0.00	23.07
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
PEBSCO-NACO-	0.00	20.00	0.00	20.00
RETIREMENT -	182.25	128.48	182.25	128.48
VICTORIA CU-	0.00	25.00	0.00	25.00
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1467.55	111.96	1467.55	111.96
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1616.03	100.19	1616.03	100.19
MEDICARE -	1616.03	23.43	1616.03	23.43
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4570 NAME: SMEJKAL, GARY W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2413.94	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3670.78	
HRLY -	0.00	0.00	0.00	0.00	133.29	3019.56	0
SICK -	0.00	0.00	0.00	0.00	18.08	409.58	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	181.23	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.63	14.27	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	40.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	364.50	256.96	0
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	50.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2935.10	223.92	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3232.06	200.38	0
MEDICARE -	0.00	0.00	0.00	0.00	3232.06	46.86	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3410	NAME: STANCIK, RENEE M	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		917.81		917.81
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1268.38		1268.38
HRLY -	70.20	1113.00	67.09	1063.69
SICK -	8.00	126.84	0.00	0.00
VACATION -	1.80	28.54	12.91	204.69
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	94.26	0.00	94.26
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	125.95	88.79	125.95	88.79
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1085.33	77.70	1085.33	77.70
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1174.12	72.80	1174.12	72.80
MEDICARE -	1174.12	17.02	1174.12	17.02
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3410 NAME: STANCIK, RENEE M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1835.62	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2536.76	
HRLY -	0.00	0.00	0.00	0.00	137.29	2176.69	0
SICK -	0.00	0.00	0.00	0.00	8.00	126.84	0
VACATION -	0.00	0.00	0.00	0.00	14.71	233.23	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	188.52	0
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	251.90	177.58	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2170.66	155.40	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2348.24	145.60	0
MEDICARE -	0.00	0.00	0.00	0.00	2348.24	34.04	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1990 NAME: YAWS, SHANA M

CHECK NO/DT- 999999 7/10/2015  
POST DATE - 7/10/2015  
TYPE/COUNT - R/01  
NET - 522.77

*EARNINGS*	HOURS	AMOUNT
GROSS -		683.03
HRLY -	40.00	634.20
HRLY -	0.00	0.00
VACATION -	3.08	48.83

*DEDUCTIONS*	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00
AFLAC-PRETA -	0.00 *	44.08
DEP DENTAL -	0.00	0.00
MED REIMB -	0.00	0.00
RETIREMENT -	67.82	47.81

*TAXES*	TAXABLE	TAX
FEDERAL W/H -	591.14	19.50
STATE W/H -	0.00	0.00
FICA -	638.95	39.61
MEDICARE -	638.95	9.26
EIC CREDIT -		0.00



EMPLOYEE: 1990 NAME: YAWS, SHANA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		522.77	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOU</b>
GROSS -		0.00		0.00		683.03	
HRLY -	0.00	0.00	0.00	0.00	40.00	634.20	0
HRLY -	0.00	0.00	0.00	0.00	0.00	0.00	0
VACATION -	0.00	0.00	0.00	0.00	3.08	48.83	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	44.08	0
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	67.82	47.81	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	591.14	19.50	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	638.95	39.61	0
MEDICARE -	0.00	0.00	0.00	0.00	638.95	9.26	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0270	NAME: ZACEK, JOY M	
CHECK NO/DT-	71038	7/10/2015	71281	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		973.12		973.12
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1268.38		1268.38
HRLY -	72.11	1143.28	76.48	1212.57
VACATION -	3.89	61.68	0.00	0.00
HOLIDAY -	4.00	63.42	3.52	55.81
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	12.50	0.00	12.50
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	125.95	88.79	125.95	88.79
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1167.09	97.90	1167.09	97.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1255.88	77.86	1255.88	77.86
MEDICARE -	1255.88	18.21	1255.88	18.21
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0270 NAME: ZACEK, JOY M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1946.24	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2536.76	
HRLY -	0.00	0.00	0.00	0.00	148.59	2355.85	0
VACATION -	0.00	0.00	0.00	0.00	3.89	61.68	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.52	119.23	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
MED REIMB -	0.00	0.00	0.00	0.00	0.00	25.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	251.90	177.58	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2334.18	195.80	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2511.76	155.72	0
MEDICARE -	0.00	0.00	0.00	0.00	2511.76	36.42	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -560  
 SHERIFF

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		35 CHECK(S)		
NBR CHECKS -		0.00		0.00		36926.23		
NET -								
<b>*EARNINGS*</b>		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -			0.00		0.00		53782.83	
HRLY -		0.00	0.00	0.00	0.00	2314.34	42336.73	0
HRLY -		0.00	0.00	0.00	0.00	0.00	0.00	0
SALARY -		0.00	0.00	0.00	0.00	160.00	4344.68	0
SICK -		0.00	0.00	0.00	0.00	38.08	726.68	0
VACATION -		0.00	0.00	0.00	0.00	148.10	2930.18	0
HOLIDAY -		0.00	0.00	0.00	0.00	133.86	2443.89	0
COMP EARNED -		0.00	0.00	0.00	0.00	25.45	0.00	0
ADDL TAKEN -		0.00	0.00	0.00	0.00	12.00	231.90	0
COMP TAKEN -		0.00	0.00	0.00	0.00	22.70	491.99	0
ADD'L COMP -		0.00	0.00	0.00	0.00	0.50	0.00	0
CLTH ALLOW -		0.00	0.00	0.00	0.00	0.00	276.78	0
UNIFORM -		0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -		0.00	0.00	0.00	0.00	5340.62	3764.85	0
DENTAL -		0.00	0.00	0.00	0.00	418.20	0.00	0
DEP DENTAL -		0.00	0.00	0.00	0.00	197.40	197.40	0
MEDICAL -		0.00	0.00	0.00	0.00	13825.08	0.00	0
MED CHILD -		0.00	0.00	0.00	0.00	132.38	132.38	0
MED CHILDRE -		0.00	0.00	0.00	0.00	1011.36	1011.28	0
MED FAMILY -		0.00	0.00	0.00	0.00	2001.90	2001.84	0
MED SPOUSE -		0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D & -		0.00	0.00	0.00	0.00	66.64	0.00	0
AFLAC -		0.00	0.00	0.00	0.00	0.00	73.54	0
CHILD SUPPR -		0.00	0.00	0.00	0.00	0.00	0.00	0
VICTORIA CU -		0.00	0.00	0.00	0.00	0.00	50.00	0
MED REIMB -		0.00	0.00	0.00	0.00	0.00	265.00	0
PEBSCO-NACO -		0.00	0.00	0.00	0.00	0.00	40.00	0
AFLAC-PRETA -		0.00	0.00	0.00	0.00	0.00	515.66	0
PRE-PD LEGA -		0.00	0.00	0.00	0.00	0.00	25.90	0
NFC -		0.00	0.00	0.00	0.00	0.00	0.00	0
INS2C ADJ2 -		0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -		0.00	0.00	0.00	0.00	45435.44	4592.92	0
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -		0.00	0.00	0.00	0.00	49240.29	3052.91	0
MEDICARE -		0.00	0.00	0.00	0.00	49240.29	713.94	0
EIC CREDIT -			0.00		0.00		0.00	

EMPLOYEE: 0373 NAME: ALLEN, MALINDA  
 CHECK NO/DT- 71039 7/10/2015 71282 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 851.87 851.87

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1167.44		1167.44
HRLY	-	63.60	928.12	56.00	817.21
VACATION	-	8.40	122.58	24.00	350.23
HOLIDAY	-	8.00	116.74	0.00	0.00
COMP EARNED-	-	0.00	0.00	1.01	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DELINQ TAXE-	-	0.00	0.00	0.00	0.00
DENTAL	-	0.00	0.00	24.60	0.00
DEP DENTAL	-	9.87	9.87	9.87	9.87
LIFE A D &	-	0.00	0.00	3.92	0.00
MED CHILD	-	66.19	66.19	66.19	66.19
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	115.93	81.72	115.93	81.72

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	1009.66	74.29	1009.66	74.29
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1091.38	67.67	1091.38	67.67
MEDICARE	-	1091.38	15.83	1091.38	15.83
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0373 NAME: ALLEN, MALINDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1703.74	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2334.88	
HRLY -	0.00	0.00	0.00	0.00	119.60	1745.33	0
VACATION -	0.00	0.00	0.00	0.00	32.40	472.81	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	116.74	0
COMP EARNED -	0.00	0.00	0.00	0.00	1.01	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	231.86	163.44	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2019.32	148.58	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2182.76	135.34	0
MEDICARE -	0.00	0.00	0.00	0.00	2182.76	31.66	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0333 NAME: AUSTIN, ASHLEY

CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		982.71		982.71

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	85.50	1375.15	37.50	603.12
VACATION -	0.00	0.00	25.36	407.89
HOLIDAY -	0.00	0.00	14.19	228.23
COMP TAKEN -	0.00	0.00	8.45	135.91
ADD'L COMP -	0.78	0.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	39.00	0.00	39.00
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	136.55	96.26	136.55	96.26

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1239.89	154.97	1239.89	154.97
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1336.15	82.84	1336.15	82.84
MEDICARE -	1336.15	19.37	1336.15	19.37
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0333 NAME: AUSTIN, ASHLEY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1965.42	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	123.00	1978.27	0
VACATION -	0.00	0.00	0.00	0.00	25.36	407.89	0
HOLIDAY -	0.00	0.00	0.00	0.00	14.19	228.23	0
COMP TAKEN -	0.00	0.00	0.00	0.00	8.45	135.91	0
ADD'L COMP -	0.00	0.00	0.00	0.00	0.78	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA- -	0.00	0.00	0.00	0.00	0.00	78.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H- -	0.00	0.00	0.00	0.00	2479.78	309.94	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2672.30	165.68	0
MEDICARE -	0.00	0.00	0.00	0.00	2672.30	38.74	0
EIC CREDIT -		0.00		0.00		0.00	



EMPLOYEE: 0275      NAME:      BRIEDEN JR, ELMER J

CHECK NO/DT-	999999	7/24/2015
POST DATE -		7/24/2015
TYPE/COUNT -		R/01
NET -		150.07

  

*EARNINGS*	HOURS	AMOUNT
GROSS -		185.69
HRLY -	11.98	185.69

  

*DEDUCTIONS*	EMPLOYER	DEDUCT
RETIREMENT -	18.44	13.00

  

*TAXES*	TAXABLE	TAX
FEDERAL W/H-	172.69	8.42
STATE W/H -	0.00	0.00
FICA -	185.69	11.51
MEDICARE -	185.69	2.69
EIC CREDIT -		0.00

EMPLOYEE: 0275 NAME: BRIEDEN JR, ELMER J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		150.07	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		185.69	
HRLY -	0.00	0.00	0.00	0.00	11.98	185.69	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	18.44	13.00	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	172.69	8.42	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	185.69	11.51	0
MEDICARE -	0.00	0.00	0.00	0.00	185.69	2.69	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3940	NAME: BURTTSCHELL, BRAD L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		990.42		990.42
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.38		1394.38
HRLY -	85.50	1375.15	85.50	1375.15
SHIFT LEADE-	0.00	19.23	0.00	19.23
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	138.46	97.61	138.46	97.61
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1160.49	73.83	1160.49	73.83
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1258.10	78.00	1258.10	78.00
MEDICARE -	1258.10	18.24	1258.10	18.24
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3940 NAME: BURTTSCHELL, BRAD L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1980.84	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOU</b>
GROSS -		0.00		0.00		2788.76	
HRLY -	0.00	0.00	0.00	0.00	171.00	2750.30	0
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	38.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	276.92	195.22	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2320.98	147.66	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2516.20	156.00	0
MEDICARE -	0.00	0.00	0.00	0.00	2516.20	36.48	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0350	NAME: BUTTS, TIMOTHY	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1012.87		1012.87
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	85.50	1375.15	85.50	1375.15
ADD'L COMP -	1.65	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	136.55	96.26	136.55	96.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1278.89	160.82	1278.89	160.82
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1375.15	85.26	1375.15	85.26
MEDICARE -	1375.15	19.94	1375.15	19.94
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0350 NAME: BUTTS, TIMOTHY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2025.74	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	171.00	2750.30	0
ADD'L COMP -	0.00	0.00	0.00	0.00	1.65	0.00	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H -	0.00	0.00	0.00	0.00	2557.78	321.64	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2750.30	170.52	0
MEDICARE -	0.00	0.00	0.00	0.00	2750.30	39.88	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0370 NAME: DEBORD, JACOB  
 CHECK NO/DT- 71040 7/10/2015 71283 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1125.03 1803.52

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1375.15		2309.80
HRLY	-	85.50	1375.15	60.00	965.01
HRLY	-	0.00	0.00	0.00	0.00
VACATION	-	0.00	0.00	55.90	899.10
HOLIDAY	-	0.00	0.00	10.17	163.57
ADDL TAKEN	-	0.00	0.00	17.54	282.12

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	0.00	0.00	0.00	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00
MED CHILD	-	0.00	0.00	0.00	0.00
MEDICAL	-	0.00	0.00	0.00	0.00
RETIREMENT	-	136.55	96.26	229.36	161.69

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	1278.89	48.66	2148.11	167.89
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1375.15	85.26	2309.80	143.21
MEDICARE	-	1375.15	19.94	2309.80	33.49
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0370 NAME: DEBORD, JACOB

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2928.55	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3684.95	
HRLY -	0.00	0.00	0.00	0.00	145.50	2340.16	0
HRLY -	0.00	0.00	0.00	0.00	0.00	0.00	0
VACATION -	0.00	0.00	0.00	0.00	55.90	899.10	0
HOLIDAY -	0.00	0.00	0.00	0.00	10.17	163.57	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	17.54	282.12	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	365.91	257.95	0
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3427.00	216.55	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3684.95	228.47	0
MEDICARE -	0.00	0.00	0.00	0.00	3684.95	53.43	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 1890	NAME: DURRANT, RUSSELL H	
CHECK NO/DT-	71041	7/10/2015	71284	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1026.59		1026.59
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.38		1394.38
HRLY -	62.45	1004.42	85.50	1375.15
VACATION -	18.00	289.51	0.00	0.00
HOLIDAY -	5.05	81.22	0.00	0.00
SHIFT LEADE-	0.00	19.23	0.00	19.23
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	138.46	97.61	138.46	97.61
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1296.77	163.51	1296.77	163.51
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1394.38	86.45	1394.38	86.45
MEDICARE -	1394.38	20.22	1394.38	20.22
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1890 NAME: DURRANT, RUSSELL H

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2053.18	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2788.76	
HRLY -	0.00	0.00	0.00	0.00	147.95	2379.57	0
VACATION -	0.00	0.00	0.00	0.00	18.00	289.51	0
HOLIDAY -	0.00	0.00	0.00	0.00	5.05	81.22	0
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	38.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	276.92	195.22	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2593.54	327.02	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2788.76	172.90	0
MEDICARE -	0.00	0.00	0.00	0.00	2788.76	40.44	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0348	NAME: GIRNDT, JOE L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1012.87		1012.87
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	37.50	603.12	85.50	1375.15
HOLIDAY -	24.00	386.02	0.00	0.00
ADDL TAKEN -	10.50	168.88	0.00	0.00
COMP TAKEN -	13.50	217.13	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	136.55	96.26	136.55	96.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1278.89	160.82	1278.89	160.82
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1375.15	85.26	1375.15	85.26
MEDICARE -	1375.15	19.94	1375.15	19.94
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0348 NAME: GIRNDT, JOE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2025.74	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	123.00	1978.27	0
HOLIDAY -	0.00	0.00	0.00	0.00	24.00	386.02	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	10.50	168.88	0
COMP TAKEN -	0.00	0.00	0.00	0.00	13.50	217.13	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2557.78	321.64	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2750.30	170.52	0
MEDICARE -	0.00	0.00	0.00	0.00	2750.30	39.88	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1300	NAME: GRAHMANN, TRAVIS L		
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		1012.87		1012.87	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			1375.15		1375.15
HRLY -	83.88		1349.09	85.50	1375.15
HOLIDAY -	1.62		26.06	0.00	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00		0.00	24.60	0.00
LIFE A D & -	0.00		0.00	3.92	0.00
MEDICAL -	0.00		0.00	813.24	0.00
RETIREMENT -	136.55		96.26	136.55	96.26
*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		1278.89	160.82	1278.89	160.82
STATE W/H -		0.00	0.00	0.00	0.00
FICA -		1375.15	85.26	1375.15	85.26
MEDICARE -		1375.15	19.94	1375.15	19.94
EIC CREDIT -			0.00		0.00

EMPLOYEE: 1300 NAME: GRAHMANN, TRAVIS L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2025.74	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	169.38	2724.24	0
HOLIDAY -	0.00	0.00	0.00	0.00	1.62	26.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2557.78	321.64	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2750.30	170.52	0
MEDICARE -	0.00	0.00	0.00	0.00	2750.30	39.88	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3920	NAME: GREENE, CHANCEY J		
CHECK NO/DT-	71042	7/10/2015	71285	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		100.07		1012.57	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			117.25		1218.68
HRLY -	7.29		117.25	75.77	1218.68
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -		11.64	8.21	121.01	85.31
*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		109.04	0.00	1133.37	27.57
STATE W/H -		0.00	0.00	0.00	0.00
FICA -		117.25	7.27	1218.68	75.56
MEDICARE -		117.25	1.70	1218.68	17.67
EIC CREDIT -			0.00		0.00

EMPLOYEE: 3920 NAME: GREENE, CHANCEY J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1112.64	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		1335.93	
HRLY -	0.00	0.00	0.00	0.00	83.06	1335.93	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	132.65	93.52	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H -	0.00	0.00	0.00	0.00	1242.41	27.57	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1335.93	82.83	0
MEDICARE -	0.00	0.00	0.00	0.00	1335.93	19.37	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 0260	NAME: HUDGEONS, STEPHANIE	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		783.24		783.24
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	31.50	506.62	31.50	506.61
SICK -	36.00	579.02	0.00	0.00
HOLIDAY -	18.00	289.51	54.00	868.54
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	19.11	0.00	19.11
AFLAC-PRETA-	0.00	29.64	0.00	29.64
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	813.24	0.00
NFC -	0.00	0.00	0.00	0.00
RETIREMENT -	136.55	96.26	136.55	96.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1006.72	120.00	1006.72	120.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1102.98	68.38	1102.98	68.38
MEDICARE -	1102.98	15.99	1102.98	15.99
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0260 NAME: HUDGEONS, STEPHANIE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1566.48	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	63.00	1013.23	0
SICK -	0.00	0.00	0.00	0.00	36.00	579.02	0
HOLIDAY -	0.00	0.00	0.00	0.00	72.00	1158.05	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	38.22	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	59.28	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2013.44	240.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2205.96	136.76	0
MEDICARE -	0.00	0.00	0.00	0.00	2205.96	31.98	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4370	NAME: JORDAN JR., ANDREW	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		790.42		790.42
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.38		1394.38
HRLY -	85.50	1375.15	85.50	1375.15
SHIFT LEADE-	0.00	19.23	0.00	19.23
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	120.46	0.00	120.46
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MED REIMB -	0.00	104.17	0.00	104.17
MEDICAL -	0.00	0.00	813.24	0.00
NFC -	0.00	0.00	0.00	0.00
RETIREMENT -	138.46	97.61	138.46	97.61
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1056.32	57.17	1056.32	57.17
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1153.93	71.54	1153.93	71.54
MEDICARE -	1153.93	16.73	1153.93	16.73
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4370 NAME: JORDAN JR., ANDREW

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1580.84	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2788.76	
HRLY -	0.00	0.00	0.00	0.00	171.00	2750.30	0
SHIFT LEADE -	0.00	0.00	0.00	0.00	0.00	38.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	240.92	0
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	208.34	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	276.92	195.22	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2112.64	114.34	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2307.86	143.08	0
MEDICARE -	0.00	0.00	0.00	0.00	2307.86	33.46	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0306	NAME: KOVAR, KARA A	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1109.65		1109.65
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	61.50	989.14	79.50	1278.65
VACATION -	6.00	96.50	0.00	0.00
HOLIDAY -	18.00	289.51	6.00	96.50
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MED REIMB -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	136.55	96.26	136.55	96.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1278.89	64.04	1278.89	64.04
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1375.15	85.26	1375.15	85.26
MEDICARE -	1375.15	19.94	1375.15	19.94
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0306 NAME: KOVAR, KARA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2219.30	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	141.00	2267.79	0
VACATION -	0.00	0.00	0.00	0.00	6.00	96.50	0
HOLIDAY -	0.00	0.00	0.00	0.00	24.00	386.01	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2557.78	128.08	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2750.30	170.52	0
MEDICARE -	0.00	0.00	0.00	0.00	2750.30	39.88	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 3840 NAME: KOVAR, RONALD  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1041.98 1041.98

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1394.38		1394.38
HRLY	-	84.73	1362.77	85.50	1375.15
HOLIDAY	-	0.77	12.38	0.00	0.00
SHIFT LEADE-	-	0.00	19.23	0.00	19.23

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	-	0.00	9.95	0.00	9.95
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	138.46	97.61	138.46	97.61

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	1286.82	138.94	1286.82	138.94
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1384.43	85.83	1384.43	85.83
MEDICARE	-	1384.43	20.07	1384.43	20.07
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 3840 NAME: KOVAR, RONALD

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2083.96	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2788.76	
HRLY -	0.00	0.00	0.00	0.00	170.23	2737.92	0
HOLIDAY -	0.00	0.00	0.00	0.00	0.77	12.38	0
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	38.46	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	19.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	276.92	195.22	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2573.64	277.88	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2768.86	171.66	0
MEDICARE -	0.00	0.00	0.00	0.00	2768.86	40.14	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 3700	NAME: OMECINSKI, JAMES B	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1202.25		1202.25
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1802.28		1802.28
HRLY -	71.39	1608.32	76.61	1725.91
HOLIDAY -	8.00	180.22	0.00	0.00
COMP EARNED-	0.00	0.00	8.64	0.00
ADDL TAKEN -	0.00	0.00	3.39	76.37
COMP TAKEN -	0.61	13.74	0.00	0.00
ADD'L COMP -	3.29	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	0.00	0.00	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	178.97	126.16	178.97	126.16
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1456.76	133.42	1456.76	133.42
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1582.92	98.14	1582.92	98.14
MEDICARE -	1582.92	22.95	1582.92	22.95
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3700 NAME: OMECINSKI, JAMES B

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2404.50	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3604.56	
HRLY -	0.00	0.00	0.00	0.00	148.00	3334.23	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	180.22	0
COMP EARNED -	0.00	0.00	0.00	0.00	8.64	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	3.39	76.37	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.61	13.74	0
ADD'L COMP -	0.00	0.00	0.00	0.00	3.29	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	357.94	252.32	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2913.52	266.84	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3165.84	196.28	0
MEDICARE -	0.00	0.00	0.00	0.00	3165.84	45.90	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2220	NAME: POWERS, WALTER	
CHECK NO/DT-	71043	7/10/2015	71286	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		283.49		583.30
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		453.18		871.56
HRLY -	29.01	453.18	56.00	871.56
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	45.00	31.72	86.55	61.01
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	421.46	103.30	810.55	160.57
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	453.18	28.10	871.56	54.04
MEDICARE -	453.18	6.57	871.56	12.64
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2220 NAME: POWERS, WALTER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		866.79	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		1324.74	
HRLY -	0.00	0.00	0.00	0.00	85.01	1324.74	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	131.55	92.73	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	1232.01	263.87	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1324.74	82.14	0
MEDICARE -	0.00	0.00	0.00	0.00	1324.74	19.21	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0374	NAME: SLESS, DESTINY D	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		990.42		990.42
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1311.40		1311.40
HRLY -	76.50	1173.36	85.50	1311.40
SICK -	8.50	130.37	0.00	0.00
HOLIDAY -	0.50	7.67	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	130.22	91.80	130.22	91.80
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1219.60	128.85	1219.60	128.85
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1311.40	81.31	1311.40	81.31
MEDICARE -	1311.40	19.02	1311.40	19.02
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0374 NAME: SLESS, DESTINY D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1980.84	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOU</b>
GROSS -		0.00		0.00		2622.80	
HRLY -	0.00	0.00	0.00	0.00	162.00	2484.76	0
SICK -	0.00	0.00	0.00	0.00	8.50	130.37	0
HOLIDAY -	0.00	0.00	0.00	0.00	0.50	7.67	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	183.60	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2439.20	257.70	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2622.80	162.62	0
MEDICARE -	0.00	0.00	0.00	0.00	2622.80	38.04	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2280	NAME: THEDFORD, DAVE W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1030.86		1030.86
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1482.74		1482.74
HRLY -	78.91	1368.46	32.05	555.81
SICK -	0.00	0.00	12.00	208.10
VACATION -	6.59	114.28	41.45	718.83
SHIFT LEADE-	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	147.24	103.79	147.24	103.79
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1302.89	164.42	1302.89	164.42
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1406.68	87.21	1406.68	87.21
MEDICARE -	1406.68	20.40	1406.68	20.40
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2280 NAME: THEDFORD, DAVE W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2061.72	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2965.48	
HRLY -	0.00	0.00	0.00	0.00	110.96	1924.27	0
SICK -	0.00	0.00	0.00	0.00	12.00	208.10	0
VACATION -	0.00	0.00	0.00	0.00	48.04	833.11	0
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	294.48	207.58	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2605.78	328.84	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2813.36	174.42	0
MEDICARE -	0.00	0.00	0.00	0.00	2813.36	40.80	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 0301	NAME: TIMBERLAKE, TARA L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		826.77		826.77
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1375.15		1375.15
HRLY -	85.50	1375.15	85.50	1375.15
COMP EARNED-	15.15	0.00	0.00	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	136.55	96.26	136.55	96.26
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	935.38	29.69	935.38	29.69
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1031.64	63.96	1031.64	63.96
MEDICARE -	1031.64	14.96	1031.64	14.96
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0301 NAME: TIMBERLAKE, TARA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1653.54	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2750.30	
HRLY -	0.00	0.00	0.00	0.00	171.00	2750.30	0
COMP EARNED -	0.00	0.00	0.00	0.00	15.15	0.00	0
ADD'L COMP -	0.00	0.00	0.00	0.00	3.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
RETIREMENT -	0.00	0.00	0.00	0.00	273.10	192.52	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1870.76	59.38	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2063.28	127.92	0
MEDICARE -	0.00	0.00	0.00	0.00	2063.28	29.92	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -561  
 CORRECTIONS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		37 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		34389.63	
<b>*EARNINGS*</b>		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		48466.17	
HRLY	-	0.00	0.00	0.00	0.00	2307.62	37909.24	0
HRLY	-	0.00	0.00	0.00	0.00	180.05	2846.36	0
SICK	-	0.00	0.00	0.00	0.00	56.50	917.49	0
VACATION	-	0.00	0.00	0.00	0.00	185.70	2998.92	0
HOLIDAY	-	0.00	0.00	0.00	0.00	168.30	2746.17	0
SHIFT LEAD	-	0.00	0.00	0.00	0.00	0.00	153.84	0
COMP EARNED	-	0.00	0.00	0.00	0.00	24.80	0.00	0
ADDL TAKEN	-	0.00	0.00	0.00	0.00	31.43	527.37	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	22.56	366.78	0
ADD'L COMP	-	0.00	0.00	0.00	0.00	8.72	0.00	0
<b>*DEDUCTIONS*</b>		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	4812.65	3392.66	0
DENTAL	-	0.00	0.00	0.00	0.00	369.00	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	138.18	138.18	0
MEDICAL	-	0.00	0.00	0.00	0.00	12198.60	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	264.76	264.76	0
MED CHILDRE	-	0.00	0.00	0.00	0.00	758.52	758.46	0
MED FAMILY	-	0.00	0.00	0.00	0.00	667.30	667.28	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	58.80	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	38.22	0
CHILD SUPPR	-	0.00	0.00	0.00	0.00	0.00	240.92	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	420.84	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	157.18	0
NFC	-	0.00	0.00	0.00	0.00	0.00	0.00	0
DELINQ TAXE	-	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	42247.83	4087.59	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	45640.49	2829.69	0
MEDICARE	-	0.00	0.00	0.00	0.00	45640.49	661.78	0
EIC CREDIT	-		0.00		0.00		0.00	

EMPLOYEE: 0360 NAME: CRULL, JEREMY S  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1002.24 1049.30

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1597.90		1663.82
HRLY -	85.50	1586.37	85.50	1652.29
ADD'L COMP -	0.00	0.00	0.95	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	158.67	111.85	165.22	116.47

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1266.69	158.99	1327.99	168.19
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1378.54	85.47	1444.46	89.56
MEDICARE -	1378.54	19.99	1444.46	20.94
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2051.54	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3261.72	
HRLY -	0.00	0.00	0.00	0.00	171.00	3238.66	0
ADD'L COMP -	0.00	0.00	0.00	0.00	0.95	0.00	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	323.89	228.32	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2594.68	327.18	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2823.00	175.03	0
MEDICARE -	0.00	0.00	0.00	0.00	2823.00	40.93	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -562  
 LNRA SECURITY CONTRA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		2051.54	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		3261.72	
HRLY	-	0.00	0.00	0.00	0.00	171.00	3238.66	0.00
ADD'L COMP	-	0.00	0.00	0.00	0.00	0.95	0.00	0.00
CLTH ALLOW	-	0.00	0.00	0.00	0.00	0.00	23.06	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	323.89	228.32	0.00
DENTAL	-	0.00	0.00	0.00	0.00	24.60	0.00	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00	19.74	19.74	0.00
MEDICAL	-	0.00	0.00	0.00	0.00	813.24	0.00	0.00
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00	3.92	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	2594.68	327.18	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	2823.00	175.03	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	2823.00	40.93	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 10 -570  
 JUVENILE PROBATION

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 10 -582  
 D E P A R T M E N T T O T A L S  
 DPS/LICENSE & WEIGHT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		0.00	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		0.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 0361	NAME: MEASE, FREDERICK D	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		277.29		273.37
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		332.75		327.60
HRLY -	31.69	332.75	31.20	327.60
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	33.04	23.29	32.53	22.93
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	309.46	6.72	304.67	6.24
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	332.75	20.63	327.60	20.31
MEDICARE -	332.75	4.82	327.60	4.75
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0361 NAME: MEASE, FREDERICK D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		550.66	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		660.35	
HRLY -	0.00	0.00	0.00	0.00	62.89	660.35	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	65.57	46.22	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	614.13	12.96	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	660.35	40.94	0
MEDICARE -	0.00	0.00	0.00	0.00	660.35	9.57	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0363 NAME: POWERS, KEITH W  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1128.86 1128.86

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1429.54		1429.54
HRLY	-	80.00	1429.54	74.50	1331.26
HOLIDAY	-	0.00	0.00	5.50	98.28
COMP EARNED	-	5.69	0.00	5.48	0.00
UNIFORM	-	0.00	0.00	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	0.00	0.00	24.60	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	141.95	100.07	141.95	100.07

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	1329.47	91.25	1329.47	91.25
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1429.54	88.63	1429.54	88.63
MEDICARE	-	1429.54	20.73	1429.54	20.73
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 0363 NAME: POWERS, KEITH W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2257.72	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.08	
HRLY -	0.00	0.00	0.00	0.00	154.50	2760.80	0
HOLIDAY -	0.00	0.00	0.00	0.00	5.50	98.28	0
COMP EARNED -	0.00	0.00	0.00	0.00	11.17	0.00	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2658.94	182.50	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2859.08	177.26	0
MEDICARE -	0.00	0.00	0.00	0.00	2859.08	41.46	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1740	NAME: SANTIAGO, JOSE C	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1004.13		1004.13
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	76.01	1395.54	43.87	805.46
VACATION -	0.00	0.00	26.73	490.76
HOLIDAY -	0.00	0.00	8.00	146.88
COMP TAKEN -	3.99	73.26	1.40	25.70
UNIFORM -	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	16.77	0.00	16.77
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	145.85	102.82	145.85	102.82
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1289.92	162.48	1289.92	162.48
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1392.74	86.35	1392.74	86.35
MEDICARE -	1392.74	20.19	1392.74	20.19
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1740 NAME: SANTIAGO, JOSE C

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2008.26	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	119.88	2201.00	0
VACATION -	0.00	0.00	0.00	0.00	26.73	490.76	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	146.88	0
COMP TAKEN -	0.00	0.00	0.00	0.00	5.39	98.96	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	33.54	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2579.84	324.96	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2785.48	172.70	0
MEDICARE -	0.00	0.00	0.00	0.00	2785.48	40.38	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2890	NAME: ZAJICEK, RAYMOND D	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		780.32		780.32
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1248.00		1248.00
HRLY -	31.47	490.93	56.20	876.72
SICK -	48.53	757.07	15.80	246.48
HOLIDAY -	0.00	0.00	8.00	124.80
UNIFORM -	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	25.77	0.00	25.77
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	123.93	87.36	123.93	87.36
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	915.51	58.47	915.51	58.47
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1002.87	62.18	1002.87	62.18
MEDICARE -	1002.87	14.54	1002.87	14.54
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2890 NAME: ZAJICEK, RAYMOND D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1560.64	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2496.00	
HRLY -	0.00	0.00	0.00	0.00	87.67	1367.65	0
SICK -	0.00	0.00	0.00	0.00	64.33	1003.55	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	124.80	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	51.54	0
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	247.86	174.72	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1831.02	116.94	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2005.74	124.36	0
MEDICARE -	0.00	0.00	0.00	0.00	2005.74	29.08	0
EIC CREDIT -		0.00		0.00		0.00	



DEPARTMENT: 10 -595  
 SANITATION

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		6377.28	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		8953.03	
HRLY	-	0.00	0.00	0.00	0.00	362.05	6329.45	0
HRLY	-	0.00	0.00	0.00	0.00	62.89	660.35	0
SICK	-	0.00	0.00	0.00	0.00	64.33	1003.55	0
VACATION	-	0.00	0.00	0.00	0.00	26.73	490.76	0
HOLIDAY	-	0.00	0.00	0.00	0.00	21.50	369.96	0
COMP EARNED	-	0.00	0.00	0.00	0.00	11.17	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	5.39	98.96	0
UNIFORM	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	889.03	626.72	0
DENTAL	-	0.00	0.00	0.00	0.00	73.80	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL	-	0.00	0.00	0.00	0.00	2439.72	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	7.84	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	33.54	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	51.54	0
LIFE 2	-	0.00	0.00	0.00	0.00	2.55	0.00	0
DELINQ TAXE	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	7683.93	637.36	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	8310.65	515.26	0
MEDICARE	-	0.00	0.00	0.00	0.00	8310.65	120.49	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 3280	NAME: MCLENNAN, LORI J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		804.15		742.12
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1082.84		995.96
HRLY -	68.43	1082.84	62.94	995.96
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	107.53	75.80	98.90	69.72
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1007.04	120.05	926.24	107.93
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1082.84	67.14	995.96	61.75
MEDICARE -	1082.84	15.70	995.96	14.44
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3280 NAME: MCLENNAN, LORI J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1546.27	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		2078.80	
HRLY -	0.00	0.00	0.00	0.00	131.37	2078.80	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	206.43	145.52	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	0.00	0.00	1933.28	227.98	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2078.80	128.89	0
MEDICARE -	0.00	0.00	0.00	0.00	2078.80	30.14	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -600  
 DEPARTMENT TOTALS  
 PERMITTING & INSPECT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1546.27	
*EARNINGS*							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		2078.80	
HRLY -	0.00	0.00	0.00	0.00	131.37	2078.80	0
*DEDUCTIONS*							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	206.43	145.52	0
PRE-PD LEGA- -	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H- -	0.00	0.00	0.00	0.00	1933.28	227.98	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2078.80	128.89	0
MEDICARE -	0.00	0.00	0.00	0.00	2078.80	30.14	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0366 NAME: CRANEK, JENNIFER  
CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
POST DATE - 7/10/2015 7/24/2015  
TYPE/COUNT - R/01 R/01  
NET - 254.58 217.79

\*EARNINGS\*            HOURS            AMOUNT            HOURS            AMOUNT  
GROSS            -            298.27            255.17  
HRLY            -            35.09            298.27            30.02            255.17

\*DEDUCTIONS\*        EMPLOYER        DEDUCT        EMPLOYER        DEDUCT  
RETIREMENT -        29.62            20.88            25.34            17.86

\*TAXES\*            TAXABLE            TAX            TAXABLE            TAX  
FEDERAL W/H-        277.39            0.00            237.31            0.00  
STATE W/H        -            0.00            0.00            0.00            0.00  
FICA            -            298.27            18.49            255.17            15.82  
MEDICARE        -            298.27            4.32            255.17            3.70  
EIC CREDIT        -                       0.00                       0.00

EMPLOYEE: 0366 NAME: CRANEK, JENNIFER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		472.37	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		553.44	
HRLY -	0.00	0.00	0.00	0.00	65.11	553.44	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	54.96	38.74	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	514.70	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	553.44	34.31	0
MEDICARE -	0.00	0.00	0.00	0.00	553.44	8.02	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0307	NAME: LAPIER, MARY E	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		198.63		237.55
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		289.00		340.17
HRLY -	34.00	289.00	40.02	340.17
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	28.70	20.23	33.78	23.81
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	268.77	48.03	316.36	52.79
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	289.00	17.92	340.17	21.09
MEDICARE -	289.00	4.19	340.17	4.93
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0307 NAME: LAPIER, MARY E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		436.18	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HO
GROSS -		0.00		0.00		629.17	
HRLY -	0.00	0.00	0.00	0.00	74.02	629.17	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOY
RETIREMENT -	0.00	0.00	0.00	0.00	62.48	44.04	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXAB
FEDERAL W/H-	0.00	0.00	0.00	0.00	585.13	100.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	629.17	39.01	0
MEDICARE -	0.00	0.00	0.00	0.00	629.17	9.12	0
EIC CREDIT -		0.00		0.00		0.00	



		EMPLOYEE: 4420	NAME: MORTON, CAROLYN J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		669.40		669.40
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1103.48		1103.48
HRLY -	70.00	965.54	66.01	910.50
SICK -	2.00	27.59	0.00	0.00
VACATION -	0.00	0.00	13.54	186.77
HOLIDAY -	8.00	110.35	0.00	0.00
COMP EARNED-	0.18	0.00	0.27	0.00
COMP TAKEN -	0.00	0.00	0.45	6.21
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	27.00	0.00	27.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	109.58	77.24	109.58	77.24
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	779.88	44.91	779.88	44.91
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	857.12	53.14	857.12	53.14
MEDICARE -	857.12	12.43	857.12	12.43
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4420 NAME: MORTON, CAROLYN J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1338.80	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2206.96	
HRLY -	0.00	0.00	0.00	0.00	136.01	1876.04	0
SICK -	0.00	0.00	0.00	0.00	2.00	27.59	0
VACATION -	0.00	0.00	0.00	0.00	13.54	186.77	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	110.35	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.45	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.45	6.21	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	54.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	219.16	154.48	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1559.76	89.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1714.24	106.28	0
MEDICARE -	0.00	0.00	0.00	0.00	1714.24	24.86	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4540	NAME: ROBINSON, CHERIE D		
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015	
POST DATE -		7/10/2015		7/24/2015	
TYPE/COUNT -		R/01		R/01	
NET -		938.17		938.17	
*EARNINGS*					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		1379.12		1379.12	
HRLY -	72.25	1245.52	65.55	1130.01	
SICK -	0.00	0.00	1.45	25.00	
VACATION -	0.00	0.00	10.45	180.15	
HOLIDAY -	7.75	133.60	0.42	7.24	
COMP TAKEN -	0.00	0.00	2.13	36.72	
*DEDUCTIONS*					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC -	0.00	12.35	0.00	12.35	
AFLAC-PRETA-	0.00	41.34	0.00	41.34	
DENTAL -	0.00	0.00	24.60	0.00	
JC CRDT UN -	0.00	10.00	0.00	10.00	
LIFE A D & -	0.00	0.00	3.92	0.00	
MED REIMB -	0.00	30.00	0.00	30.00	
MEDICAL -	0.00	0.00	813.24	0.00	
NFC -	0.00	0.00	0.00	0.00	
RETIREMENT -	136.95	96.54	136.95	96.54	
*TAXES*					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	1211.24	150.68	1211.24	150.68	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	1307.78	81.08	1307.78	81.08	
MEDICARE -	1307.78	18.96	1307.78	18.96	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 4540 NAME: ROBINSON, CHERIE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1876.34	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2758.24	
HRLY -	0.00	0.00	0.00	0.00	137.80	2375.53	0
SICK -	0.00	0.00	0.00	0.00	1.45	25.00	0
VACATION -	0.00	0.00	0.00	0.00	10.45	180.15	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.17	140.84	0
COMP TAKEN -	0.00	0.00	0.00	0.00	2.13	36.72	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	24.70	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	82.68	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	20.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	60.00	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	273.90	193.08	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2422.48	301.36	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2615.56	162.16	0
MEDICARE -	0.00	0.00	0.00	0.00	2615.56	37.92	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -650  
 COUNTY LIBRARY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		4123.69	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		6147.81	
HRLY	-	0.00	0.00	0.00	0.00	273.81	4251.57	0
HRLY	-	0.00	0.00	0.00	0.00	139.13	1182.61	0
SICK	-	0.00	0.00	0.00	0.00	3.45	52.59	0
VACATION	-	0.00	0.00	0.00	0.00	23.99	366.92	0
HOLIDAY	-	0.00	0.00	0.00	0.00	16.17	251.19	0
COMP EARNED	-	0.00	0.00	0.00	0.00	0.45	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	2.58	42.93	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	610.50	430.34	0
DENTAL	-	0.00	0.00	0.00	0.00	49.20	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	19.74	19.74	0
MEDICAL	-	0.00	0.00	0.00	0.00	1626.48	0.00	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	3.92	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	24.70	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	60.00	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	20.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	136.68	0
NFC	-	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2	-	0.00	0.00	0.00	0.00	2.55	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	5082.07	492.00	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	5512.41	341.76	0
MEDICARE	-	0.00	0.00	0.00	0.00	5512.41	79.92	0
EIC CREDIT	-		0.00		0.00		0.00	

EMPLOYEE: 4430      NAME: HILLER, MICHAEL R  
CHECK NO/DT-      999999      7/10/2015      999999      7/24/2015  
POST DATE -      7/10/2015      7/24/2015  
TYPE/COUNT -      R/01      R/01  
NET -      323.08      323.08

\*EARNINGS\*      HOURS      AMOUNT      HOURS      AMOUNT  
GROSS -      80.00      397.30      80.00      397.30  
SALARY -      80.00      397.30

\*DEDUCTIONS\*      EMPLOYER      DEDUCT      EMPLOYER      DEDUCT  
PRE-PD LEGA-      0.00      12.95      0.00      12.95

\*TAXES\*      TAXABLE      TAX      TAXABLE      TAX  
FEDERAL W/H-      397.30      30.88      397.30      30.88  
STATE W/H -      0.00      0.00      0.00      0.00  
FICA -      397.30      24.63      397.30      24.63  
MEDICARE -      397.30      5.76      397.30      5.76  
EIC CREDIT -      0.00      0.00

EMPLOYEE: 4430 NAME: HILLER, MICHAEL R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		646.16	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		794.60	
SALARY -	0.00	0.00	0.00	0.00	160.00	794.60	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	0.00	0.00	794.60	61.76	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	794.60	49.26	0
MEDICARE -	0.00	0.00	0.00	0.00	794.60	11.52	0
EIC CREDIT -		0.00		0.00		0.00	





EMPLOYEE: 0391 NAME: KREBS, HANNAH E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		709.60	
<b>*EARNINGS*</b>							
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		794.60	
SALARY -	0.00	0.00	0.00	0.00	794.60	794.60	0
<b>*DEDUCTIONS*</b>							
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
AFLAC -	0.00	0.00	0.00	0.00	0.00	4.30	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	21.58	0
<b>*TAXES*</b>							
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	773.02	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	773.02	47.92	0
MEDICARE -	0.00	0.00	0.00	0.00	773.02	11.20	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0268	NAME: NYEGAARD, SARAH K	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		682.53		682.53
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1071.28		1071.28
HRLY -	65.82	881.39	77.35	1035.79
SICK -	2.18	29.19	2.65	35.49
VACATION -	3.83	51.29	0.00	0.00
HOLIDAY -	8.00	107.13	0.00	0.00
COMP EARNED-	0.17	0.00	0.03	0.00
COMP TAKEN -	0.17	2.28	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	106.38	74.99	106.38	74.99
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	776.93	29.23	776.93	29.23
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	851.92	52.82	851.92	52.82
MEDICARE -	851.92	12.35	851.92	12.35
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0268 NAME: NYEGAARD, SARAH K

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1365.06	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2142.56	
HRLY -	0.00	0.00	0.00	0.00	143.17	1917.18	0
SICK -	0.00	0.00	0.00	0.00	4.83	64.68	0
VACATION -	0.00	0.00	0.00	0.00	3.83	51.29	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	107.13	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.20	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.17	2.28	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	212.76	149.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1553.86	58.46	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1703.84	105.64	0
MEDICARE -	0.00	0.00	0.00	0.00	1703.84	24.70	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 10 -665  
 DEPARTMENT TOTALS  
 AG EXTENSION SERVICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2720.82	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3731.76	
HRLY -	0.00	0.00	0.00	0.00	143.17	1917.18	0
SALARY -	0.00	0.00	0.00	0.00	954.60	1589.20	0
SICK -	0.00	0.00	0.00	0.00	4.83	64.68	0
VACATION -	0.00	0.00	0.00	0.00	3.83	51.29	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	107.13	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.20	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.17	2.28	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	212.76	149.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	4.30	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	21.58	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	25.90	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	3121.48	120.22	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	3271.46	202.82	0
MEDICARE -	0.00	0.00	0.00	0.00	3271.46	47.42	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 17 -437  
 CDA HOT CHECK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 1510	NAME: MANZANALES, GLORIA M
CHECK NO/DT-	71044	7/10/2015	7/24/2015
POST DATE -		7/10/2015	7/24/2015
TYPE/COUNT -		R/01	R/01
NET -		149.84	264.82
*EARNINGS*		HOURS	AMOUNT
GROSS -		175.56	310.28
HRLY -	16.72	175.56	29.55
*DEDUCTIONS*		EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00
RETIREMENT -	17.43	12.29	30.81
*TAXES*		TAXABLE	TAX
FEDERAL W/H-	163.27	0.00	288.56
STATE W/H -	0.00	0.00	0.00
FICA -	175.56	10.88	310.28
MEDICARE -	175.56	2.55	4.50
EIC CREDIT -		0.00	0.00

EMPLOYEE: 1510 NAME: MANZANALES, GLORIA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		0.00		414.66		
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		485.84	
HRLY -	0.00	0.00	0.00	0.00	46.27	485.84	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	48.24	34.01	0
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	451.83	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	485.84	30.12	0
MEDICARE -	0.00	0.00	0.00	0.00	485.84	7.05	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 19 -437  
 DEPARTMENT TOTALS  
 CRIMINAL DIST ATTORN

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		414.66	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		485.84	
HRLY	-	0.00	0.00	0.00	0.00	46.27	485.84	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	48.24	34.01	0
DENTAL	-	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL	-	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D &	-	0.00	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	0.00	0
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	451.83	0.00	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	485.84	30.12	0
MEDICARE	-	0.00	0.00	0.00	0.00	485.84	7.05	0
EIC CREDIT	-		0.00		0.00		0.00	



DEPARTMENT: 22 -597  
 SOLID WASTE - TNRCC

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 22 -630  
 HEALTH

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		0.00	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 22 -631  
 PROGRAM INCOME

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 22 -632  
 STATE HEALTH GRANT P

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 2950	NAME: ALANIZ, NORMA L	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		511.52		511.52
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		995.12		995.12
HRLY -	65.40	813.51	71.09	884.29
SICK -	0.00	0.00	0.84	10.45
VACATION -	7.20	89.56	8.00	99.51
HOLIDAY -	7.40	92.05	0.07	0.87
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
JC CRDT UN -	0.00	230.00	0.00	230.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	98.82	69.66	98.82	69.66
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	925.46	107.81	925.46	107.81
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	995.12	61.70	995.12	61.70
MEDICARE -	995.12	14.43	995.12	14.43
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2950 NAME: ALANIZ, NORMA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1023.04	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		1990.24	
HRLY -	0.00	0.00	0.00	0.00	136.49	1697.80	0
SICK -	0.00	0.00	0.00	0.00	0.84	10.45	0
VACATION -	0.00	0.00	0.00	0.00	15.20	189.07	0
HOLIDAY -	0.00	0.00	0.00	0.00	7.47	92.92	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	460.00	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	197.64	139.32	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1850.92	215.62	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1990.24	123.40	0
MEDICARE -	0.00	0.00	0.00	0.00	1990.24	28.86	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0345	NAME: CAESAR, WILLIE D	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1079.22		1079.22
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1435.76		1435.76
HRLY -	68.35	1226.67	71.48	1282.85
SICK -	0.00	0.00	3.34	59.94
VACATION -	3.65	65.51	5.18	92.97
HOLIDAY -	8.00	143.58	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	142.57	100.50	142.57	100.50
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1335.26	146.20	1335.26	146.20
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1435.76	89.02	1435.76	89.02
MEDICARE -	1435.76	20.82	1435.76	20.82
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0345 NAME: CAESAR, WILLIE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2158.44	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2871.52	
HRLY -	0.00	0.00	0.00	0.00	139.83	2509.52	0
SICK -	0.00	0.00	0.00	0.00	3.34	59.94	0
VACATION -	0.00	0.00	0.00	0.00	8.83	158.48	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	143.58	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	285.14	201.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2670.52	292.40	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2871.52	178.04	0
MEDICARE -	0.00	0.00	0.00	0.00	2871.52	41.64	0
EIC CREDIT -		0.00		0.00		0.00	



DEPARTMENT: 25 -571  
 BASIC SUPERVISION

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		3181.48		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		4861.76	
HRLY	-	0.00	0.00	0.00	0.00	276.32	4207.32	0
SICK	-	0.00	0.00	0.00	0.00	4.18	70.39	0
VACATION	-	0.00	0.00	0.00	0.00	24.03	347.55	0
HOLIDAY	-	0.00	0.00	0.00	0.00	15.47	236.50	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	482.78	340.32	0
DENTAL	-	0.00	0.00	0.00	0.00	49.20	0.00	0
MEDICAL	-	0.00	0.00	0.00	0.00	1626.48	0.00	0
LIFE A D &	-	0.00	0.00	0.00	0.00	7.84	0.00	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	460.00	0
PRE-PD LEGA-	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	4521.44	508.02	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	4861.76	301.44	0
MEDICARE	-	0.00	0.00	0.00	0.00	4861.76	70.50	0
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 25 -573  
 COMM CORR TJPC-Y-120

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 0365	NAME: GARCIA, JOANNA	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		205.87		214.05
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		241.20		250.80
HRLY -	30.15	241.20	31.35	250.80
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	23.95	16.88	24.90	17.56
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	224.32	0.00	233.24	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	241.20	14.95	250.80	15.55
MEDICARE -	241.20	3.50	250.80	3.64
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0365 NAME: GARCIA, JOANNA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		0.00		419.92		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		492.00	
HRLY -	0.00	0.00	0.00	0.00	61.50	492.00	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	48.85	34.44	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	457.56	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	492.00	30.50	0
MEDICARE -	0.00	0.00	0.00	0.00	492.00	7.14	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 29 -408  
 DEPARTMENT T O T A L S  
 RECORDS MANAGEMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		419.92	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		492.00	
HRLY -	0.00	0.00	0.00	0.00	61.50	492.00	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	0.00	0.00	0.00	0.00	48.85	34.44	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	0.00	0.00	0.00	0.00	457.56	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	492.00	30.50	0
MEDICARE -	0.00	0.00	0.00	0.00	492.00	7.14	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 32 -697  
 DEPARTMENT TOTALS  
 SECURITY FEES

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		0.00		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00	

EMPLOYEE: 4450 NAME: BUDD, JAMES A  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 896.09 896.09

*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		1614.08		1614.08
HRLY	-	70.00	1412.32	72.60	1464.78
VACATION	-	0.00	0.00	2.92	58.91
HOLIDAY	-	8.00	161.41	0.00	0.00
COMP EARNED	-	6.48	0.00	0.00	0.00
COMP TAKEN	-	2.00	40.35	4.48	90.39
UNIFORM	-	0.00	0.00	0.00	0.00

*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA	-	0.00	56.23	0.00	56.23
CHILD SUPPR	-	0.00	138.46	0.00	138.46
DENTAL	-	0.00	0.00	24.60	0.00
DEP DENTAL	-	9.87	9.87	9.87	9.87
LIFE A D &	-	0.00	0.00	3.92	0.00
MED CHILDRE	-	126.42	126.41	126.42	126.41
MEDICAL	-	0.00	0.00	813.24	0.00
RETIREMENT	-	160.28	112.99	160.28	112.99

*TAXES*		TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	1308.58	165.28	1308.58	165.28
STATE W/H	-	0.00	0.00	0.00	0.00
FICA	-	1421.57	88.14	1421.57	88.14
MEDICARE	-	1421.57	20.61	1421.57	20.61
EIC CREDIT	-		0.00		0.00

EMPLOYEE: 4450 NAME: BUDD, JAMES A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1792.18	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3228.16	
HRLY -	0.00	0.00	0.00	0.00	142.60	2877.10	0
VACATION -	0.00	0.00	0.00	0.00	2.92	58.91	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	161.41	0
COMP EARNED -	0.00	0.00	0.00	0.00	6.48	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	6.48	130.74	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	112.46	0
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	276.92	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	320.56	225.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2617.16	330.56	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2843.14	176.28	0
MEDICARE -	0.00	0.00	0.00	0.00	2843.14	41.22	0
EIC CREDIT -		0.00		0.00		0.00	



EMPLOYEE: 2860 NAME: COOK, JOE L  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 824.00 824.00

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1429.54		1429.54
HRLY -	40.00	714.78	80.00	1429.54
VACATION -	32.00	571.81	0.00	0.00
HOLIDAY -	8.00	142.95	0.00	0.00
UNIFORM -	0.00	0.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	75.01	0.00	75.01
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	141.95	100.07	141.95	100.07

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1035.10	124.26	1035.10	124.26
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1135.17	70.38	1135.17	70.38
MEDICARE -	1135.17	16.46	1135.17	16.46
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2860 NAME: COOK, JOE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1648.00	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.08	
HRLY -	0.00	0.00	0.00	0.00	120.00	2144.32	0
VACATION -	0.00	0.00	0.00	0.00	32.00	571.81	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	142.95	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	150.02	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2070.20	248.52	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2270.34	140.76	0
MEDICARE -	0.00	0.00	0.00	0.00	2270.34	32.92	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 0367 NAME: JACOBS, JOHN R  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1017.99 1017.99

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1400.00		1400.00
HRLY -	70.00	1225.00	69.45	1215.37
SICK -	0.00	0.00	10.00	175.00
VACATION -	2.00	35.00	0.55	9.63
HOLIDAY -	8.00	140.00	0.00	0.00
UNIFORM -	0.00	0.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	16.32	0.00	16.32
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	139.02	98.00	139.02	98.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1285.68	161.84	1285.68	161.84
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1383.68	85.79	1383.68	85.79
MEDICARE -	1383.68	20.06	1383.68	20.06
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0367 NAME: JACOBS, JOHN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2035.98	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2800.00	
HRLY -	0.00	0.00	0.00	0.00	139.45	2440.37	0
SICK -	0.00	0.00	0.00	0.00	10.00	175.00	0
VACATION -	0.00	0.00	0.00	0.00	2.55	44.63	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	140.00	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC-PRETA- -	0.00	0.00	0.00	0.00	0.00	32.64	0
RETIREMENT -	0.00	0.00	0.00	0.00	278.04	196.00	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H- -	0.00	0.00	0.00	0.00	2571.36	323.68	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2767.36	171.58	0
MEDICARE -	0.00	0.00	0.00	0.00	2767.36	40.12	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0274	NAME: SHEFCIK, CLINTON E	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1051.70		1051.70
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1429.54		1429.54
HRLY -	60.00	1072.16	77.33	1381.83
SICK -	10.00	178.69	2.67	47.71
HOLIDAY -	8.03	143.49	0.00	0.00
COMP TAKEN -	1.97	35.20	0.00	0.00
UNIFORM -	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	141.95	100.07	141.95	100.07
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1329.47	168.41	1329.47	168.41
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1429.54	88.63	1429.54	88.63
MEDICARE -	1429.54	20.73	1429.54	20.73
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0274 NAME: SHEFCIK, CLINTON E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2103.40	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.08	
HRLY -	0.00	0.00	0.00	0.00	137.33	2453.99	0
SICK -	0.00	0.00	0.00	0.00	12.67	226.40	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.03	143.49	0
COMP TAKEN -	0.00	0.00	0.00	0.00	1.97	35.20	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2658.94	336.82	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2859.08	177.26	0
MEDICARE -	0.00	0.00	0.00	0.00	2859.08	41.46	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0396	NAME: SHIMEK, PATRICK W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		887.02		887.02
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1240.00		1240.00
HRLY -	70.00	1085.00	80.00	1240.00
HOLIDAY -	8.00	124.00	0.00	0.00
COMP EARNED-	5.81	0.00	0.00	0.00
COMP TAKEN -	2.00	31.00	0.00	0.00
UNIFORM -	0.00	0.00	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	29.35	0.00	29.35
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	123.13	86.80	123.13	86.80
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1153.20	141.97	1153.20	141.97
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1240.00	76.88	1240.00	76.88
MEDICARE -	1240.00	17.98	1240.00	17.98
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1774.04	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2480.00	
HRLY -	0.00	0.00	0.00	0.00	150.00	2325.00	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	124.00	0
COMP EARNED -	0.00	0.00	0.00	0.00	5.81	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	2.00	31.00	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	58.70	0
RETIREMENT -	0.00	0.00	0.00	0.00	246.26	173.60	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2306.40	283.94	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2480.00	153.76	0
MEDICARE -	0.00	0.00	0.00	0.00	2480.00	35.96	0
EIC CREDIT -		0.00		0.00		0.00	



DEPARTMENT: 41 -611 R & B # 1  
 DEPARTMENT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		9353.60	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		14226.32	
HRLY -	0.00	0.00	0.00	0.00	689.38	12240.78	0
SICK -	0.00	0.00	0.00	0.00	22.67	401.40	0
VACATION -	0.00	0.00	0.00	0.00	37.47	675.35	0
HOLIDAY -	0.00	0.00	0.00	0.00	40.03	711.85	0
COMP EARNED -	0.00	0.00	0.00	0.00	12.29	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	10.45	196.94	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	1412.66	995.86	0
DENTAL -	0.00	0.00	0.00	0.00	123.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	39.48	39.48	0
MEDICAL -	0.00	0.00	0.00	0.00	4066.20	0.00	0
MED CHILDRE -	0.00	0.00	0.00	0.00	252.84	252.82	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D & -	0.00	0.00	0.00	0.00	19.60	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	58.70	0
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	276.92	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	295.12	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	12224.06	1523.52	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	13219.92	819.64	0
MEDICARE -	0.00	0.00	0.00	0.00	13219.92	191.68	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1200 NAME: DUNLAP, ALLEN L

CHECK NO/DT- 71288 7/24/2015  
POST DATE - 7/24/2015  
TYPE/COUNT - R/01  
NET - 330.33

\*EARNINGS\* HOURS AMOUNT  
GROSS - 422.73  
HRLY - 40.26 422.73

\*DEDUCTIONS\* EMPLOYER DEDUCT  
AFLAC - 0.00 0.00  
DENTAL - 0.00 0.00  
DEP DENTAL - 0.00 0.00  
JC CRDT UN - 0.00 0.00  
LIFE A D & - 0.00 0.00  
MED SPOUSE - 0.00 0.00  
MEDICAL - 0.00 0.00  
RETIREMENT - 41.98 29.59

\*TAXES\* TAXABLE TAX  
FEDERAL W/H- 393.14 30.47  
STATE W/H - 0.00 0.00  
FICA - 422.73 26.21  
MEDICARE - 422.73 6.13  
EIC CREDIT - 0.00

EMPLOYEE: 1200 NAME: DUNLAP, ALLEN L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		330.33	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		422.73	
HRLY -	0.00	0.00	0.00	0.00	40.26	422.73	0
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	41.98	29.59	0
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	393.14	30.47	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	422.73	26.21	0
MEDICARE -	0.00	0.00	0.00	0.00	422.73	6.13	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0317	NAME: HAJOVSKY, JEREMY P	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		919.80		919.80
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1429.54		1429.54
HRLY -	71.50	1277.66	55.73	995.86
SICK -	0.00	0.00	20.00	357.38
VACATION -	0.50	8.93	4.27	76.30
HOLIDAY -	8.00	142.95	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	17.49	0.00	17.49
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MEDICAL -	0.00	0.00	813.24	0.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	141.95	100.07	141.95	100.07
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1175.70	145.35	1175.70	145.35
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1275.77	79.10	1275.77	79.10
MEDICARE -	1275.77	18.50	1275.77	18.50
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0317 NAME: HAJOVSKY, JEREMY P

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1839.60	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.08	
HRLY -	0.00	0.00	0.00	0.00	127.23	2273.52	0
SICK -	0.00	0.00	0.00	0.00	20.00	357.38	0
VACATION -	0.00	0.00	0.00	0.00	4.77	85.23	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	142.95	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	34.98	0
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2351.40	290.70	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2551.54	158.20	0
MEDICARE -	0.00	0.00	0.00	0.00	2551.54	37.00	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2610	NAME: JOHNSON, PATRICK T	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1128.86		1128.86
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1429.54		1429.54
HRLY -	71.50	1277.66	80.00	1429.54
HOLIDAY -	8.00	142.95	0.00	0.00
COMP EARNED-	0.00	0.00	0.48	0.00
COMP TAKEN -	0.50	8.93	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	141.95	100.07	141.95	100.07
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1329.47	91.25	1329.47	91.25
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1429.54	88.63	1429.54	88.63
MEDICARE -	1429.54	20.73	1429.54	20.73
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2610 NAME: JOHNSON, PATRICK T

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2257.72	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.08	
HRLY -	0.00	0.00	0.00	0.00	151.50	2707.20	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	142.95	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.48	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	0.50	8.93	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2658.94	182.50	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2859.08	177.26	0
MEDICARE -	0.00	0.00	0.00	0.00	2859.08	41.46	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 1440 NAME: KOVAR, EMIL F  
 CHECK NO/DT- 71045 7/10/2015 71289 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 899.38 899.38

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	71.50	1312.74	80.00	1468.80
VACATION -	0.32	5.88	0.00	0.00
HOLIDAY -	8.18	150.18	0.00	0.00
COMP EARNED-	0.00	0.00	4.50	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	24.24	0.00	24.24
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	145.85	102.82	145.85	102.82

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1122.38	129.27	1122.38	129.27
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1225.20	75.96	1225.20	75.96
MEDICARE -	1225.20	17.77	1225.20	17.77
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1440 NAME: KOVAR, EMIL F

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1798.76	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	151.50	2781.54	0
VACATION -	0.00	0.00	0.00	0.00	0.32	5.88	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.18	150.18	0
COMP EARNED-	0.00	0.00	0.00	0.00	4.50	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	48.48	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2244.76	258.54	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2450.40	151.92	0
MEDICARE -	0.00	0.00	0.00	0.00	2450.40	35.54	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1710	NAME: RODRIGUEZ, JOE	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		923.16		923.16
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1614.08		1614.08
HRLY -	71.50	1442.58	70.27	1417.77
HOLIDAY -	8.00	161.41	0.00	0.00
COMP EARNED-	12.42	0.00	0.00	0.00
COMP TAKEN -	0.50	10.09	9.73	196.31
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	160.28	112.99	160.28	112.99
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1107.58	91.04	1107.58	91.04
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1220.57	75.68	1220.57	75.68
MEDICARE -	1220.57	17.70	1220.57	17.70
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1710 NAME: RODRIGUEZ, JOE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1846.32	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3228.16	
HRLY -	0.00	0.00	0.00	0.00	141.77	2860.35	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	161.41	0
COMP EARNED -	0.00	0.00	0.00	0.00	12.42	0.00	0
COMP TAKEN -	0.00	0.00	0.00	0.00	10.23	206.40	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	320.56	225.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2215.16	182.08	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2441.14	151.36	0
MEDICARE -	0.00	0.00	0.00	0.00	2441.14	35.40	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 4440 NAME: SLESS, DANNY W  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 674.26 674.26

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	71.50	1312.74	80.00	1468.80
HOLIDAY -	8.50	156.06	0.00	0.00
COMP EARNED-	0.00	0.00	5.60	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MED FAMILY -	333.65	333.64	333.65	333.64
MEDICAL -	0.00	0.00	813.24	0.00
PEBSCO-NACO-	0.00	200.00	0.00	200.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	145.85	102.82	145.85	102.82

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	822.47	49.17	822.47	49.17
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1125.29	69.77	1125.29	69.77
MEDICARE -	1125.29	16.32	1125.29	16.32
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4440 NAME: SLESS, DANNY W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1348.52	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	151.50	2781.54	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.50	156.06	0
COMP EARNED-	0.00	0.00	0.00	0.00	5.60	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED FAMILY -	0.00	0.00	0.00	0.00	667.30	667.28	0
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	400.00	0
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	1644.94	98.34	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2250.58	139.54	0
MEDICARE -	0.00	0.00	0.00	0.00	2250.58	32.64	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 42 -612 R & B # 2  
 DEPARTMENT TOTALS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		
NBR CHECKS	-							
NET	-		0.00		0.00		9421.25	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		15244.25	
HRLY	-	0.00	0.00	0.00	0.00	723.50	13404.15	0
HRLY	-	0.00	0.00	0.00	0.00	40.26	422.73	0
SICK	-	0.00	0.00	0.00	0.00	20.00	357.38	0
VACATION	-	0.00	0.00	0.00	0.00	5.09	91.11	0
HOLIDAY	-	0.00	0.00	0.00	0.00	40.68	753.55	0
COMP EARNED	-	0.00	0.00	0.00	0.00	23.00	0.00	0
COMP TAKEN	-	0.00	0.00	0.00	0.00	10.73	215.33	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1513.74	1067.13	0
DENTAL	-	0.00	0.00	0.00	0.00	123.00	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	78.96	78.96	0
MEDICAL	-	0.00	0.00	0.00	0.00	4066.20	0.00	0
MED CHILDRE	-	0.00	0.00	0.00	0.00	252.84	252.82	0
MED FAMILY	-	0.00	0.00	0.00	0.00	1334.60	1334.56	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	418.98	418.98	0
LIFE A D &	-	0.00	0.00	0.00	0.00	15.68	0.00	0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	100.00	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	0.00	0
PEBSCO-NACO	-	0.00	0.00	0.00	0.00	0.00	400.00	0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	83.46	0
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	51.80	0
LIFE 2	-	0.00	0.00	0.00	0.00	2.55	0.00	0
DELINQ TAXE	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	11508.34	1042.63	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	12975.47	804.49	0
MEDICARE	-	0.00	0.00	0.00	0.00	12975.47	188.17	0
EIC CREDIT	-		0.00		0.00		0.00	

		EMPLOYEE: 1130	NAME: BUTLER, J. B.	
CHECK NO/DT-	71046	7/10/2015	71290	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		686.10		714.69
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		885.17		925.21
HRLY -	68.09	885.17	71.17	925.21
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00
RETIREMENT -	87.90	61.96	91.87	64.76
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	823.21	69.40	860.45	74.98
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	885.17	54.88	925.21	57.36
MEDICARE -	885.17	12.83	925.21	13.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1130 NAME: BUTLER, J. B.

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1400.79	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		1810.38	
HRLY -	0.00	0.00	0.00	0.00	139.26	1810.38	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	179.77	126.72	0
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	1683.66	144.38	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	1810.38	112.24	0
MEDICARE -	0.00	0.00	0.00	0.00	1810.38	26.25	0
EIC CREDIT -		0.00		0.00		0.00	



EMPLOYEE: 0326 NAME: GARZA, JOE  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 1036.30 1036.30

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	68.42	1256.19	80.00	1468.80
VACATION -	1.58	29.01	0.00	0.00
HOLIDAY -	8.00	146.88	0.00	0.00
COMP EARNED-	0.00	0.00	13.31	0.00
ADDL TAKEN -	2.00	36.72	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	60.25	0.00	60.25
AFLAC-PRETA-	0.00	26.33	0.00	26.33
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	66.19	66.19	66.19	66.19
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	145.85	102.82	145.85	102.82

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1263.59	62.51	1263.59	62.51
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1366.41	84.72	1366.41	84.72
MEDICARE -	1366.41	19.81	1366.41	19.81
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0326 NAME: GARZA, JOE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2072.60	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	148.42	2724.99	0
VACATION -	0.00	0.00	0.00	0.00	1.58	29.01	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	146.88	0
COMP EARNED -	0.00	0.00	0.00	0.00	13.31	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	2.00	36.72	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
AFLAC -	0.00	0.00	0.00	0.00	0.00	120.50	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	52.66	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILD -	0.00	0.00	0.00	0.00	132.38	132.38	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2527.18	125.02	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2732.82	169.44	0
MEDICARE -	0.00	0.00	0.00	0.00	2732.82	39.62	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 2970	NAME: GASCH, SR., BILLY J	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		877.88		877.88
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1614.08		1614.08
HRLY -	61.50	1240.82	78.75	1588.86
SICK -	5.00	100.88	0.00	0.00
VACATION -	5.50	110.97	1.25	25.22
HOLIDAY -	8.00	161.41	0.00	0.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	8.77	0.00	8.77
CHILD SUPPR-	0.00	193.38	0.00	193.38
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	126.42	126.41	126.42	126.41
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	160.28	112.99	160.28	112.99
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1356.04	172.40	1356.04	172.40
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1469.03	91.08	1469.03	91.08
MEDICARE -	1469.03	21.30	1469.03	21.30
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2970 NAME: GASCH, SR., BILLY J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1755.76	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		3228.16	
HRLY -	0.00	0.00	0.00	0.00	140.25	2829.68	0
SICK -	0.00	0.00	0.00	0.00	5.00	100.88	0
VACATION -	0.00	0.00	0.00	0.00	6.75	136.19	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	161.41	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	17.54	0
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	386.76	0
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED CHILDRE-	0.00	0.00	0.00	0.00	252.84	252.82	0
RETIREMENT -	0.00	0.00	0.00	0.00	320.56	225.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	2712.08	344.80	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2938.06	182.16	0
MEDICARE -	0.00	0.00	0.00	0.00	2938.06	42.60	0
EIC CREDIT -		0.00		0.00		0.00	

EMPLOYEE: 3970 NAME: WHITE, LARRY D  
 CHECK NO/DT- 999999 7/10/2015 999999 7/24/2015  
 POST DATE - 7/10/2015 7/24/2015  
 TYPE/COUNT - R/01 R/01  
 NET - 766.58 766.58

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	70.00	1285.20	70.00	1285.20
VACATION -	2.00	36.72	0.00	0.00
HOLIDAY -	8.00	146.88	0.00	0.00
ADDL TAKEN -	0.00	0.00	10.00	183.60

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	300.00	0.00	300.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	17.00	0.00	17.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	145.85	102.82	145.85	102.82

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1348.98	171.34	1348.98	171.34
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1451.80	90.01	1451.80	90.01
MEDICARE -	1451.80	21.05	1451.80	21.05
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3970 NAME: WHITE, LARRY D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		1533.16	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	140.00	2570.40	0
VACATION -	0.00	0.00	0.00	0.00	2.00	36.72	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	146.88	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	10.00	183.60	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	600.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	34.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2697.96	342.68	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2903.60	180.02	0
MEDICARE -	0.00	0.00	0.00	0.00	2903.60	42.10	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 43 -613 R & B # 3  
 DEPARTMENT T O T A L S

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS			3RD - QUARTER TOTALS			4TH - QUARTER TOTALS
0 CHECK(S)			0 CHECK(S)			8 CHECK(S)			
NBR CHECKS	-								
NET	-	0.00			0.00			6762.31	
<b>*EARNINGS*</b>									
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		HOURS
GROSS	-		0.00		0.00		10913.74		
HRLY	-	0.00	0.00	0.00	0.00	428.67	8125.07		0
HRLY	-	0.00	0.00	0.00	0.00	139.26	1810.38		0
SICK	-	0.00	0.00	0.00	0.00	5.00	100.88		0
VACATION	-	0.00	0.00	0.00	0.00	10.33	201.92		0
HOLIDAY	-	0.00	0.00	0.00	0.00	24.00	455.17		0
COMP EARNED	-	0.00	0.00	0.00	0.00	13.31	0.00		0
ADDL TAKEN	-	0.00	0.00	0.00	0.00	12.00	220.32		0
<b>*DEDUCTIONS*</b>									
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT		EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1083.73	763.98		0
DENTAL	-	0.00	0.00	0.00	0.00	73.80	0.00		0
DEP DENTAL	-	0.00	0.00	0.00	0.00	39.48	39.48		0
MEDICAL	-	0.00	0.00	0.00	0.00	2439.72	0.00		0
MED CHILD	-	0.00	0.00	0.00	0.00	132.38	132.38		0
MED CHILDRE	-	0.00	0.00	0.00	0.00	252.84	252.82		0
LIFE A D &	-	0.00	0.00	0.00	0.00	11.76	0.00		0
AFLAC	-	0.00	0.00	0.00	0.00	0.00	120.50		0
CHILD SUPPR	-	0.00	0.00	0.00	0.00	0.00	386.76		0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	34.00		0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	600.00		0
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	70.20		0
<b>*TAXES*</b>									
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX		TAXABLE
FEDERAL W/H	-	0.00	0.00	0.00	0.00	9620.88	956.88		0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00		0
FICA	-	0.00	0.00	0.00	0.00	10384.86	643.86		0
MEDICARE	-	0.00	0.00	0.00	0.00	10384.86	150.57		0
EIC CREDIT	-		0.00		0.00		0.00		

		EMPLOYEE: 0394	NAME: BLOOM, JUSTIN W	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		996.57		996.57
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1320.00		1320.00
HRLY -	80.00	1320.00	70.00	1155.00
VACATION -	0.00	0.00	2.00	33.00
HOLIDAY -	0.00	0.00	8.00	132.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	131.08	92.40	131.08	92.40
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1227.60	130.05	1227.60	130.05
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1320.00	81.84	1320.00	81.84
MEDICARE -	1320.00	19.14	1320.00	19.14
EIC CREDIT -		0.00		0.00



EMPLOYEE: 0394 NAME: BLOOM, JUSTIN W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1993.14	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOU</b>
GROSS -		0.00		0.00		2640.00	
HRLY -	0.00	0.00	0.00	0.00	150.00	2475.00	0
VACATION -	0.00	0.00	0.00	0.00	2.00	33.00	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	132.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT -	0.00	0.00	0.00	0.00	262.16	184.80	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2455.20	260.10	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2640.00	163.68	0
MEDICARE -	0.00	0.00	0.00	0.00	2640.00	38.28	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 0392	NAME: BLOOM JR., RUSSELL R	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		964.13		964.13
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1468.80		1468.80
HRLY -	80.00	1468.80	70.00	1285.20
VACATION -	0.00	0.00	2.00	36.72
HOLIDAY -	0.00	0.00	8.00	146.88
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	145.85	102.82	145.85	102.82
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1146.62	86.90	1146.62	86.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1249.44	77.47	1249.44	77.47
MEDICARE -	1249.44	18.12	1249.44	18.12
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0392 NAME: BLOOM JR., RUSSELL R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1928.26	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2937.60	
HRLY -	0.00	0.00	0.00	0.00	150.00	2754.00	0
VACATION -	0.00	0.00	0.00	0.00	2.00	36.72	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	146.88	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	291.70	205.64	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2293.24	173.80	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2498.88	154.94	0
MEDICARE -	0.00	0.00	0.00	0.00	2498.88	36.24	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 3930	NAME: CYKALA, WILLIAM M	
CHECK NO/DT-	71047	7/10/2015	71291	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1121.22		1121.22
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1429.52		1429.52
HRLY -	80.00	1429.52	70.00	1250.83
VACATION -	0.00	0.00	2.00	35.74
HOLIDAY -	0.00	0.00	8.00	142.95
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	141.95	100.07	141.95	100.07
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1319.58	89.76	1319.58	89.76
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1419.65	88.02	1419.65	88.02
MEDICARE -	1419.65	20.58	1419.65	20.58
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3930 NAME: CYKALA, WILLIAM M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		2242.44	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2859.04	
HRLY -	0.00	0.00	0.00	0.00	150.00	2680.35	0
VACATION -	0.00	0.00	0.00	0.00	2.00	35.74	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	142.95	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	283.90	200.14	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXA</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2639.16	179.52	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2839.30	176.04	0
MEDICARE -	0.00	0.00	0.00	0.00	2839.30	41.16	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 4200	NAME: EVERTS, HOWARD R	
CHECK NO/DT-	999999	7/10/2015	999999	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		845.21		845.21
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1440.00		1440.00
HRLY -	80.00	1440.00	70.00	1260.00
VACATION -	0.00	0.00	2.00	36.00
HOLIDAY -	0.00	0.00	8.00	144.00
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	0.00	0.00	0.00
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
RETIREMENT -	142.99	100.80	142.99	100.80
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1129.71	190.37	1129.71	190.37
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1230.51	76.29	1230.51	76.29
MEDICARE -	1230.51	17.84	1230.51	17.84
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4200 NAME: EVERTS, HOWARD R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -		0.00		0.00		1690.42	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		2880.00	
HRLY -	0.00	0.00	0.00	0.00	150.00	2700.00	0
VACATION -	0.00	0.00	0.00	0.00	2.00	36.00	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	144.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
RETIREMENT -	0.00	0.00	0.00	0.00	285.98	201.60	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2259.42	380.74	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2461.02	152.58	0
MEDICARE -	0.00	0.00	0.00	0.00	2461.02	35.68	0
EIC CREDIT -		0.00		0.00		0.00	

		EMPLOYEE: 1700	NAME: RODRIGUEZ, JIMMY	
CHECK NO/DT-	71048	7/10/2015	71292	7/24/2015
POST DATE -		7/10/2015		7/24/2015
TYPE/COUNT -		R/01		R/01
NET -		1074.84		1074.84
*EARNINGS*				
	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1614.08		1614.08
HRLY -	80.00	1614.08	70.00	1412.32
VACATION -	0.00	0.00	2.00	40.35
HOLIDAY -	0.00	0.00	8.00	161.41
*DEDUCTIONS*				
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	24.60	0.00
DEP DENTAL -	9.87	9.87	9.87	9.87
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	20.83	0.00	20.83
MED SPOUSE -	209.49	209.49	209.49	209.49
MEDICAL -	0.00	0.00	813.24	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	160.28	112.99	160.28	112.99
*TAXES*				
	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1260.90	80.96	1260.90	80.96
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1373.89	85.18	1373.89	85.18
MEDICARE -	1373.89	19.92	1373.89	19.92
EIC CREDIT -		0.00		0.00



EMPLOYEE: 1700 NAME: RODRIGUEZ, JIMMY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		2149.68	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		3228.16	
HRLY -	0.00	0.00	0.00	0.00	150.00	3026.40	0
VACATION -	0.00	0.00	0.00	0.00	2.00	40.35	0
HOLIDAY -	0.00	0.00	0.00	0.00	8.00	161.41	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
DEP DENTAL -	0.00	0.00	0.00	0.00	19.74	19.74	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	41.66	0
MED SPOUSE -	0.00	0.00	0.00	0.00	418.98	418.98	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	0.00	0
RETIREMENT -	0.00	0.00	0.00	0.00	320.56	225.98	0
DENTAL -	0.00	0.00	0.00	0.00	24.60	0.00	0
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0
MEDICAL -	0.00	0.00	0.00	0.00	813.24	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	2521.80	161.92	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	2747.78	170.36	0
MEDICARE -	0.00	0.00	0.00	0.00	2747.78	39.84	0
EIC CREDIT -		0.00		0.00		0.00	

DEPARTMENT: 44 -614 R & B # 4 DEPARTMENT TOTALS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		
NBR CHECKS	-							
NET	-	0.00		0.00		10003.94		
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-		0.00		0.00		14544.80	
HRLY	-	0.00	0.00	0.00	0.00	750.00	13635.75	0
VACATION	-	0.00	0.00	0.00	0.00	10.00	181.81	0
HOLIDAY	-	0.00	0.00	0.00	0.00	40.00	727.24	0
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT	-	0.00	0.00	0.00	0.00	1444.30	1018.16	0
DENTAL	-	0.00	0.00	0.00	0.00	123.00	0.00	0
DEP DENTAL	-	0.00	0.00	0.00	0.00	59.22	59.22	0
MEDICAL	-	0.00	0.00	0.00	0.00	4066.20	0.00	0
MED CHILD	-	0.00	0.00	0.00	0.00	0.00	0.00	0
MED SPOUSE	-	0.00	0.00	0.00	0.00	1256.94	1256.94	0
LIFE A D &	-	0.00	0.00	0.00	0.00	19.60	0.00	0
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	41.66	0
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	0.00	0
PRE-PD LEGA-	-	0.00	0.00	0.00	0.00	0.00	0.00	0
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	12168.82	1156.08	0
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA	-	0.00	0.00	0.00	0.00	13186.98	817.60	0
MEDICARE	-	0.00	0.00	0.00	0.00	13186.98	191.20	0
EIC CREDIT	-		0.00		0.00		0.00	

DEPARTMENT: 80 -620

D E P A R T M E N T T O T A L S  
 AIRPORT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		0.00	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		0.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00	

R E P O R T T O T A L S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		236 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		212659.72	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>
GROSS -		0.00		0.00		321871.55	
HRLY -	0.00	0.00	0.00	0.00	11848.29	199705.47	0
HRLY -	0.00	0.00	0.00	0.00	1052.07	12708.33	0
SALARY -	0.00	0.00	0.00	0.00	3514.60	69888.12	0
SAL JUV JUD -	0.00	0.00	0.00	0.00	0.00	599.38	0
SICK -	0.00	0.00	0.00	0.00	409.00	6648.27	0
VACATION -	0.00	0.00	0.00	0.00	765.54	12665.47	0
HOLIDAY -	0.00	0.00	0.00	0.00	704.87	11780.09	0
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	1153.84	0
SHIFT LEADE -	0.00	0.00	0.00	0.00	0.00	153.84	0
COMP EARNED -	0.00	0.00	0.00	0.00	147.61	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	55.43	979.59	0
COMP TAKEN -	0.00	0.00	0.00	0.00	126.69	2420.09	0
ADD'L COMP -	0.00	0.00	0.00	0.00	10.17	0.00	0
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	2869.22	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	299.84	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>
RETIREMENT -	0.00	0.00	0.00	0.00	31803.98	22419.98	0
DENTAL -	0.00	0.00	0.00	0.00	2460.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	1243.62	1243.62	0
MEDICAL -	0.00	0.00	0.00	0.00	81324.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	1323.80	1323.80	0
MED CHILDRE -	0.00	0.00	0.00	0.00	4298.28	4297.94	0
MED FAMILY -	0.00	0.00	0.00	0.00	6673.00	6672.80	0
MED SPOUSE -	0.00	0.00	0.00	0.00	7960.62	7960.62	0
LIFE A D & -	0.00	0.00	0.00	0.00	380.24	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	763.10	0
COLLEGE SAV -	0.00	0.00	0.00	0.00	0.00	0.00	0
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	904.60	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	2154.06	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	2135.48	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	2632.64	0
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	2490.00	0
VALIC -	0.00	0.00	0.00	0.00	0.00	1100.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	3052.66	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	181.32	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	7.65	0.00	0
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
INS2C ADJ2 -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>
FEDERAL W/H -	0.00	0.00	0.00	0.00	269174.65	27297.64	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	295184.63	18301.47	0
MEDICARE -	0.00	0.00	0.00	0.00	295184.63	4280.10	0
EIC CREDIT -		0.00		0.00		0.00	

SELECTION CRITERIA

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PAYROLL NUMBER: 01-Jackson County  
SEQUENCE: Department  
EMPLOYEE NUMBER: 0000 THRU 9999  
REPORT DATES: 7/01/2015 THRU 7/31/2015  
DEPT NUMBER: ALL  
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TOTAL PAGE ONLY: NO  
DETAIL RECORDS: YES  
QUARTERLY TOTALS: YES  
CHECK TYPE: Both  
DIRECT DEPOSITS: Include  
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\*\* END OF REPORT \*\*