

DEPARTMENT TOTALS
 BALANCE SHEET

DEPARTMENT: 10 -000

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

EMPLOYEE: 0281 NAME: MATEJEK, MICHELE L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1007.47		1007.47

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	61.84	1048.74	79.65	1350.78
SICK -	18.16	307.98	0.00	0.00
VACATION -	0.00	0.00	0.35	5.94

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
PEBSCO-NACO-	0.00	50.00	0.00	50.00
RETIREMENT -	126.45	94.97	126.45	94.97

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1211.75	95.99	1211.75	95.99
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1356.72	84.12	1356.72	84.12
MEDICARE -	1356.72	19.67	1356.72	19.67
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0281 NAME: MATEJEK, MICHELE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2014.94		0.00		2014.94
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2713.44		0.00		2713.44
HRLY -	0.00	0.00	0.00	0.00	141.49	2399.52	0.00	0.00	141.49	2399.52
SICK -	0.00	0.00	0.00	0.00	18.16	307.98	0.00	0.00	18.16	307.98
VACATION -	0.00	0.00	0.00	0.00	0.35	5.94	0.00	0.00	0.35	5.94
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	0.00	0.00	252.90	189.94	0.00	0.00	252.90	189.94
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2423.50	191.98	0.00	0.00	2423.50	191.98
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2713.44	168.24	0.00	0.00	2713.44	168.24
MEDICARE -	0.00	0.00	0.00	0.00	2713.44	39.34	0.00	0.00	2713.44	39.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0291 NAME: SIMONS, DENNIS S

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		2457.87		2457.87

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3550.99		3550.99
SALARY -	80.00	2282.07	80.00	2282.07
SAL JUV JUD-	0.00	969.23	0.00	969.23
STATE SUPP -	0.00	299.69	0.00	299.69

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	330.95	248.57	330.95	248.57

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3066.90	350.90	3066.90	350.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	3315.47	205.56	3315.47	205.56
MEDICARE -	3315.47	48.07	3315.47	48.07
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0291 NAME: SIMONS, DENNIS S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		4915.74		0.00		4915.74
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7101.98		0.00		7101.98
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.14	0.00	0.00	160.00	4564.14
SAL JUV JUD -	0.00	0.00	0.00	0.00	0.00	1938.46	0.00	0.00	0.00	1938.46
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	599.38	0.00	0.00	0.00	599.38
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	661.90	497.14	0.00	0.00	661.90	497.14
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	6133.80	701.80	0.00	0.00	6133.80	701.80
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6630.94	411.12	0.00	0.00	6630.94	411.12
MEDICARE -	0.00	0.00	0.00	0.00	6630.94	96.14	0.00	0.00	6630.94	96.14
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -400
 COUNTY JUDGE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		6930.68		0.00		6930.68
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		9815.42		0.00		9815.42
HRLY -	0.00	0.00	0.00	0.00	141.49	2399.52	0.00	0.00	141.49	2399.52
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.14	0.00	0.00	160.00	4564.14
SAL JUV JUD-	0.00	0.00	0.00	0.00	0.00	1938.46	0.00	0.00	0.00	1938.46
SICK -	0.00	0.00	0.00	0.00	18.16	307.98	0.00	0.00	18.16	307.98
VACATION -	0.00	0.00	0.00	0.00	0.35	5.94	0.00	0.00	0.35	5.94
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	599.38	0.00	0.00	0.00	599.38
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	914.80	687.08	0.00	0.00	914.80	687.08
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	8557.30	893.78	0.00	0.00	8557.30	893.78
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	9344.38	579.36	0.00	0.00	9344.38	579.36
MEDICARE -	0.00	0.00	0.00	0.00	9344.38	135.48	0.00	0.00	9344.38	135.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 8/01/2017 THRU 8/31/2017

EMPLOYEE: 3340 NAME: BELICEK, JOHNNY E

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1910.74		1910.74

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2632.00		2632.00
SALARY -	80.00	2282.00	80.00	2282.00
CAR ALLOW -	0.00	350.00	0.00	350.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	21.88	0.00	21.88
AFLAC-PRETA-	0.00	9.95	0.00	9.95
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	245.30	184.24	245.30	184.24

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2428.44	278.50	2428.44	278.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2612.68	161.99	2612.68	161.99
MEDICARE -	2612.68	37.88	2612.68	37.88
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3340 NAME: BELICEK, JOHNNY E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3821.48		0.00		3821.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5264.00		0.00		5264.00
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	43.76	0.00	0.00	0.00	43.76
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	19.90	0.00	0.00	0.00	19.90
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	490.60	368.48	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4856.88	557.00	0.00	0.00	4856.88	557.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	5225.36	323.98	0.00	0.00	5225.36	323.98
MEDICARE -	0.00	0.00	0.00	0.00	5225.36	75.76	0.00	0.00	5225.36	75.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1120 NAME: BUBELA, WAYNE D

CHECK NO/DT-	81208	8/04/2017	81428	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1849.09		1849.09

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2632.00		2632.00
SALARY -	80.00	2282.00	80.00	2282.00
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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	245.30	184.24	245.30	184.24

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2280.48	242.84	2280.48	242.84
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2464.72	152.81	2464.72	152.81
MEDICARE -	2464.72	35.74	2464.72	35.74
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1120 NAME: BUBELA, WAYNE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3698.18		0.00		3698.18
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5264.00		0.00		5264.00
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	42.88	0.00	0.00	0.00	42.88
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	490.60	368.48	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4560.96	485.68	0.00	0.00	4560.96	485.68
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4929.44	305.62	0.00	0.00	4929.44	305.62
MEDICARE -	0.00	0.00	0.00	0.00	4929.44	71.48	0.00	0.00	4929.44	71.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

		EMPLOYEE: 4190		NAME: HUNT, WAYNE A	
CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017	
POST DATE -		8/04/2017		8/18/2017	
TYPE/COUNT -		R/01		R/01	
NET -		1686.72		1686.72	
EARNINGS					
	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		2632.00		2632.00	
SALARY -	80.00	2282.00	80.00	2282.00	
CAR ALLOW -	0.00	350.00	0.00	350.00	
DEDUCTIONS					
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC-PRETA-	0.00	89.91	0.00	89.91	
DENTAL -	0.00	0.00	23.36	0.00	
DEP DENTAL -	9.38	9.37	9.38	9.37	
LIFE 2 -	0.00	0.00	2.55	0.00	
LIFE A D & -	0.00	0.00	0.00	0.00	
MASA -	0.00	4.50	0.00	4.50	
MED REIMB -	0.00	42.00	0.00	42.00	
MED SPOUSE -	226.16	226.15	226.16	226.15	
MEDICAL -	0.00	0.00	877.92	0.00	
PRE-PD LEGA-	0.00	12.95	0.00	12.95	
RETIREMENT -	245.30	184.24	245.30	184.24	
TAXES					
	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	2080.33	202.92	2080.33	202.92	
STATE W/H -	0.00	0.00	0.00	0.00	
FICA -	2264.57	140.40	2264.57	140.40	
MEDICARE -	2264.57	32.84	2264.57	32.84	
EIC CREDIT -		0.00		0.00	

EMPLOYEE: 4190 NAME: HUNT, WAYNE A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3373.44		0.00		3373.44
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5264.00		0.00		5264.00
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	179.82	0.00	0.00	0.00	179.82
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00	84.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	490.60	368.48	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4160.66	405.84	0.00	0.00	4160.66	405.84
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4529.14	280.80	0.00	0.00	4529.14	280.80
MEDICARE -	0.00	0.00	0.00	0.00	4529.14	65.68	0.00	0.00	4529.14	65.68
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0375 NAME: KARL, DENNIS G

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1803.05		1803.05

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2666.61		2666.61
SALARY -	80.00	2282.00	80.00	2282.00
CAR ALLOW -	0.00	384.61	0.00	384.61

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	248.53	186.66	248.53	186.66

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2244.43	250.90	2244.43	250.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2431.09	150.73	2431.09	150.73
MEDICARE -	2431.09	35.25	2431.09	35.25
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0375 NAME: KARL, DENNIS G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3606.10		0.00		3606.10
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5333.22		0.00		5333.22
SALARY -	0.00	0.00	0.00	0.00	160.00	4564.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	769.22	0.00	0.00	0.00	769.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	497.06	373.32	0.00	0.00	497.06	373.32
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	4488.86	501.80	0.00	0.00	4488.86	501.80
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4862.18	301.46	0.00	0.00	4862.18	301.46
MEDICARE -	0.00	0.00	0.00	0.00	4862.18	70.50	0.00	0.00	4862.18	70.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -401 COMMISSIONERS COURT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		14499.20		0.00		14499.20
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		21125.22		0.00		21125.22
SALARY -	0.00	0.00	0.00	0.00	640.00	18256.00	0.00	0.00	640.00	18256.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	2869.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1968.86	1478.76	0.00	0.00	1968.86	1478.76
DENTAL -	0.00	0.00	0.00	0.00	93.44	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	75.04	74.96	0.00	0.00	75.04	74.96
MEDICAL -	0.00	0.00	0.00	0.00	3511.68	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED SPOUSE -	0.00	0.00	0.00	0.00	904.64	904.60	0.00	0.00	904.64	904.60
LIFE A D & -	0.00	0.00	0.00	0.00	11.76	0.00	0.00	0.00	11.76	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	43.76	0.00	0.00	0.00	43.76
MED REIMB -	0.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00	84.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	242.60	0.00	0.00	0.00	242.60
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	51.80	0.00	0.00	0.00	51.80
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	27.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	18067.36	1950.32	0.00	0.00	18067.36	1950.32
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	19546.12	1211.86	0.00	0.00	19546.12	1211.86
MEDICARE -	0.00	0.00	0.00	0.00	19546.12	283.42	0.00	0.00	19546.12	283.42
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 ELECTIONS/HAVA

DEPARTMENT: 10 -402

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

EMPLOYEE: 0368 NAME: BURTTSCHELL, TRACY L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		844.71		844.71

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1244.64		1244.64
HRLY -	71.95	1119.40	80.00	1244.64
VACATION -	7.84	121.97	0.00	0.00
COMP EARNED-	0.29	0.00	1.32	0.00
COMP TAKEN -	0.21	3.27	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	3.38	0.00	3.38
AFLAC-PRETA-	0.00	92.82	0.00	92.82
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	116.00	87.12	116.00	87.12

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1064.70	128.50	1064.70	128.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1151.82	71.41	1151.82	71.41
MEDICARE -	1151.82	16.70	1151.82	16.70
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0368 NAME: BURTTSCHELL, TRACY L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1689.42		0.00		1689.42
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2489.28		0.00		2489.28
HRLY -	0.00	0.00	0.00	0.00	151.95	2364.04	0.00	0.00	151.95	2364.04
VACATION -	0.00	0.00	0.00	0.00	7.84	121.97	0.00	0.00	7.84	121.97
COMP EARNED -	0.00	0.00	0.00	0.00	1.61	0.00	0.00	0.00	1.61	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.21	3.27	0.00	0.00	0.21	3.27
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	6.76	0.00	0.00	0.00	6.76
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	185.64	0.00	0.00	0.00	185.64
RETIREMENT -	0.00	0.00	0.00	0.00	232.00	174.24	0.00	0.00	232.00	174.24
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2129.40	257.00	0.00	0.00	2129.40	257.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2303.64	142.82	0.00	0.00	2303.64	142.82
MEDICARE -	0.00	0.00	0.00	0.00	2303.64	33.40	0.00	0.00	2303.64	33.40
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0230 NAME: DELAGARZA, SARITA L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		845.75		845.75

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	79.58	1349.60	69.89	1185.26
VACATION -	0.04	0.68	10.11	171.46
COMP EARNED-	0.38	0.00	0.00	0.00
COMP TAKEN -	0.38	6.44	0.00	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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	58.33	0.00	58.33
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	126.45	94.97	126.45	94.97

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1023.88	69.12	1023.88	69.12
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1118.85	69.37	1118.85	69.37
MEDICARE -	1118.85	16.22	1118.85	16.22
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0230 NAME: DELAGARZA, SARITA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1691.50		0.00		1691.50
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2713.44		0.00		2713.44
HRLY -	0.00	0.00	0.00	0.00	149.47	2534.86	0.00	0.00	149.47	2534.86
VACATION -	0.00	0.00	0.00	0.00	10.15	172.14	0.00	0.00	10.15	172.14
COMP EARNED -	0.00	0.00	0.00	0.00	0.38	0.00	0.00	0.00	0.38	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.38	6.44	0.00	0.00	0.38	6.44
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	37.84	0.00	0.00	0.00	37.84
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	67.40	0.00	0.00	0.00	67.40
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	0.00	0.00	116.66	0.00	0.00	0.00	116.66
RETIREMENT -	0.00	0.00	0.00	0.00	252.90	189.94	0.00	0.00	252.90	189.94
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2047.76	138.24	0.00	0.00	2047.76	138.24
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2237.70	138.74	0.00	0.00	2237.70	138.74
MEDICARE -	0.00	0.00	0.00	0.00	2237.70	32.44	0.00	0.00	2237.70	32.44
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0224 NAME: EARL, BARBARA L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1482.61		1482.61

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2182.84		2182.84
SALARY -	80.00	2182.84	80.00	2182.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	203.44	152.80	203.44	152.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1949.22	301.30	1949.22	301.30
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2102.02	130.33	2102.02	130.33
MEDICARE -	2102.02	30.48	2102.02	30.48
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0224 NAME: EARL, BARBARA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2965.22		0.00		2965.22
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4365.68		0.00		4365.68
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	406.88	305.60	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3898.44	602.60	0.00	0.00	3898.44	602.60
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4204.04	260.66	0.00	0.00	4204.04	260.66
MEDICARE -	0.00	0.00	0.00	0.00	4204.04	60.96	0.00	0.00	4204.04	60.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0346 NAME: GARCIA, MARIA D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1052.78		1052.78

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	74.66	1239.28	71.97	1194.63
SICK -	5.34	88.64	0.00	0.00
VACATION -	0.00	0.00	7.70	127.81
ADDL TAKEN -	0.00	0.00	0.33	5.48

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	123.76	92.95	123.76	92.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1234.97	76.11	1234.97	76.11
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1327.92	82.33	1327.92	82.33
MEDICARE -	1327.92	19.25	1327.92	19.25
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0346 NAME: GARCIA, MARIA D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2105.56		0.00		2105.56
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2655.84		0.00		2655.84
HRLY -	0.00	0.00	0.00	0.00	146.63	2433.91	0.00	0.00	146.63	2433.91
SICK -	0.00	0.00	0.00	0.00	5.34	88.64	0.00	0.00	5.34	88.64
VACATION -	0.00	0.00	0.00	0.00	7.70	127.81	0.00	0.00	7.70	127.81
ADDL TAKEN -	0.00	0.00	0.00	0.00	0.33	5.48	0.00	0.00	0.33	5.48
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	247.52	185.90	0.00	0.00	247.52	185.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2469.94	152.22	0.00	0.00	2469.94	152.22
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2655.84	164.66	0.00	0.00	2655.84	164.66
MEDICARE -	0.00	0.00	0.00	0.00	2655.84	38.50	0.00	0.00	2655.84	38.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2740 NAME: WHITLEY, JANET G

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		968.40		968.40

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1399.76		1399.76
HRLY -	50.33	880.62	56.93	996.10
SICK -	9.78	171.12	0.00	0.00
VACATION -	19.51	341.37	15.55	272.08
HOLIDAY -	0.00	0.00	7.52	131.58
COMP TAKEN -	0.38	6.65	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	42.32	0.00	42.32
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	130.46	97.98	130.46	97.98

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1259.46	182.72	1259.46	182.72
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1357.44	84.16	1357.44	84.16
MEDICARE -	1357.44	19.68	1357.44	19.68
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2740 NAME: WHITLEY, JANET G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1936.80		0.00		1936.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2799.52		0.00		2799.52
HRLY -	0.00	0.00	0.00	0.00	107.26	1876.72	0.00	0.00	107.26	1876.72
SICK -	0.00	0.00	0.00	0.00	9.78	171.12	0.00	0.00	9.78	171.12
VACATION -	0.00	0.00	0.00	0.00	35.06	613.45	0.00	0.00	35.06	613.45
HOLIDAY -	0.00	0.00	0.00	0.00	7.52	131.58	0.00	0.00	7.52	131.58
COMP TAKEN -	0.00	0.00	0.00	0.00	0.38	6.65	0.00	0.00	0.38	6.65
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	84.64	0.00	0.00	0.00	84.64
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	260.92	195.96	0.00	0.00	260.92	195.96
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2518.92	365.44	0.00	0.00	2518.92	365.44
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2714.88	168.32	0.00	0.00	2714.88	168.32
MEDICARE -	0.00	0.00	0.00	0.00	2714.88	39.36	0.00	0.00	2714.88	39.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0387 NAME: WHITTLEY, ERIN R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		730.00		730.00

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1080.00		1080.00
HRLY -	78.15	1055.02	77.34	1044.09
SICK -	0.00	0.00	0.04	0.54
VACATION -	1.83	24.71	2.62	35.37
COMP EARNED-	0.02	0.00	0.00	0.00
COMP TAKEN -	0.02	0.27	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	100.66	75.60	100.66	75.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	858.56	52.59	858.56	52.59
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	934.16	57.92	934.16	57.92
MEDICARE -	934.16	13.55	934.16	13.55
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0387 NAME: WHITTLE, ERIN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1460.00		0.00		1460.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2160.00		0.00		2160.00
HRLY -	0.00	0.00	0.00	0.00	155.49	2099.11	0.00	0.00	155.49	2099.11
SICK -	0.00	0.00	0.00	0.00	0.04	0.54	0.00	0.00	0.04	0.54
VACATION -	0.00	0.00	0.00	0.00	4.45	60.08	0.00	0.00	4.45	60.08
COMP EARNED -	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.02	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.02	0.27	0.00	0.00	0.02	0.27
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	201.32	151.20	0.00	0.00	201.32	151.20
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	1717.12	105.18	0.00	0.00	1717.12	105.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1868.32	115.84	0.00	0.00	1868.32	115.84
MEDICARE -	0.00	0.00	0.00	0.00	1868.32	27.10	0.00	0.00	1868.32	27.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
COUNTY CLERK

DEPARTMENT: 10 -403

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET		0.00		0.00		11848.50		0.00		11848.50
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		0.00		17183.76		0.00		17183.76
HRLY	0.00	0.00	0.00	0.00	710.80	11308.64	0.00	0.00	710.80	11308.64
SALARY	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
SICK	0.00	0.00	0.00	0.00	15.16	260.30	0.00	0.00	15.16	260.30
VACATION	0.00	0.00	0.00	0.00	65.20	1095.45	0.00	0.00	65.20	1095.45
HOLIDAY	0.00	0.00	0.00	0.00	7.52	131.58	0.00	0.00	7.52	131.58
COMP EARNED-	0.00	0.00	0.00	0.00	2.01	0.00	0.00	0.00	2.01	0.00
ADDL TAKEN -	0.00	0.00	0.00	0.00	0.33	5.48	0.00	0.00	0.33	5.48
COMP TAKEN -	0.00	0.00	0.00	0.00	0.99	16.63	0.00	0.00	0.99	16.63
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1601.54	1202.84	0.00	0.00	1601.54	1202.84
DENTAL	0.00	0.00	0.00	0.00	140.16	0.00	0.00	0.00	140.16	0.00
DEP DENTAL	0.00	0.00	0.00	0.00	56.28	56.22	0.00	0.00	56.28	56.22
MEDICAL	0.00	0.00	0.00	0.00	5267.52	0.00	0.00	0.00	5267.52	0.00
MED CHILD	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	0.00	0.00	545.88	545.88	0.00	0.00	545.88	545.88
LIFE A D & -	0.00	0.00	0.00	0.00	23.52	0.00	0.00	0.00	23.52	0.00
AFLAC	0.00	0.00	0.00	0.00	0.00	44.60	0.00	0.00	0.00	44.60
MED REIMB	0.00	0.00	0.00	0.00	0.00	116.66	0.00	0.00	0.00	116.66
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	337.68	0.00	0.00	0.00	337.68
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	14781.58	1620.68	0.00	0.00	14781.58	1620.68
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	15984.42	991.04	0.00	0.00	15984.42	991.04
MEDICARE	0.00	0.00	0.00	0.00	15984.42	231.76	0.00	0.00	15984.42	231.76
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0264 NAME: FRIEDRICH, ALLAN L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		567.39		550.18

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		681.86		659.21
HRLY -	27.99	681.86	27.06	659.21

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	63.55	47.73	61.44	46.14

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	634.13	14.57	613.07	12.46
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	681.86	42.28	659.21	40.87
MEDICARE -	681.86	9.89	659.21	9.56
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0264 NAME: FRIEDRICH, ALLAN L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1117.57		0.00		1117.57
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		1341.07		0.00		1341.07
HRLY -	0.00	0.00	0.00	0.00	55.05	1341.07	0.00	0.00	55.05	1341.07
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	124.99	93.87	0.00	0.00	124.99	93.87
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1247.20	27.03	0.00	0.00	1247.20	27.03
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1341.07	83.15	0.00	0.00	1341.07	83.15
MEDICARE -	0.00	0.00	0.00	0.00	1341.07	19.45	0.00	0.00	1341.07	19.45
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -406 EMERGENCY MGMT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		1117.57		0.00		1117.57
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		1341.07		0.00		1341.07
HRLY -	0.00	0.00	0.00	0.00	55.05	1341.07	0.00	0.00	55.05	1341.07
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	124.99	93.87	0.00	0.00	124.99	93.87
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1247.20	27.03	0.00	0.00	1247.20	27.03
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1341.07	83.15	0.00	0.00	1341.07	83.15
MEDICARE -	0.00	0.00	0.00	0.00	1341.07	19.45	0.00	0.00	1341.07	19.45
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0388 NAME: KOETTER, JUERGEN

CHECK NO/DT-	81429	8/18/2017
POST DATE -		8/18/2017
TYPE/COUNT -		R/01
NET -		10.92

EARNINGS	HOURS	AMOUNT
GROSS -		11.82
MEAL REIMB -	0.00	11.82

DEDUCTIONS	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00

TAXES	TAXABLE	TAX
FEDERAL W/H-	11.82	0.00
STATE W/H -	0.00	0.00
FICA -	11.82	0.73
MEDICARE -	11.82	0.17
EIC CREDIT -		0.00

EMPLOYEE: 0388 NAME: KOETTER, JUERGEN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		0.00		10.92		0.00		10.92
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		11.82		0.00		11.82
MEAL REIMB -	0.00	0.00	0.00	0.00	0.00	11.82	0.00	0.00	0.00	11.82
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	11.82	0.00	0.00	0.00	11.82	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	11.82	0.73	0.00	0.00	11.82	0.73
MEDICARE -	0.00	0.00	0.00	0.00	11.82	0.17	0.00	0.00	11.82	0.17
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 NON-DEPARTMENTAL

DEPARTMENT: 10 -409

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		10.92		0.00		10.92
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		11.82		0.00		11.82
MEAL REIMB -	0.00	0.00	0.00	0.00	0.00	11.82	0.00	0.00	0.00	11.82
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	11.82	0.00	0.00	0.00	11.82	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	11.82	0.73	0.00	0.00	11.82	0.73
MEDICARE -	0.00	0.00	0.00	0.00	11.82	0.17	0.00	0.00	11.82	0.17
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DISTRICT COURT

DEPARTMENT: 10 -435

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

DEPARTMENT TOTALS

DEPARTMENT: 10 -436

COURT EXPENSE

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

EMPLOYEE: 4620 NAME: GUENTHER, PAMELA E

CHECK NO/DT-	999999	8/18/2017
POST DATE -		8/18/2017
TYPE/COUNT -		R/01
NET -		224.10

EARNINGS	HOURS	AMOUNT
GROSS -		242.67
SUPP SAL -	80.00	242.67

DEDUCTIONS	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00
DEP DENTAL -	0.00	0.00
LIFE A D & -	0.00	0.00
MED SPOUSE -	0.00	0.00
MEDICAL -	0.00	0.00
RETIREMENT -	0.00	0.00

TAXES	TAXABLE	TAX
FEDERAL W/H-	242.67	0.00
STATE W/H -	0.00	0.00
FICA -	242.67	15.05
MEDICARE -	242.67	3.52
EIC CREDIT -		0.00

EMPLOYEE: 4620 NAME: GUENTHER, PAMELA E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		0.00		224.10		0.00		224.10
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		242.67		0.00		242.67
SUPP SAL -	0.00	0.00	0.00	0.00	80.00	242.67	0.00	0.00	80.00	242.67
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	242.67	0.00	0.00	0.00	242.67	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	242.67	15.05	0.00	0.00	242.67	15.05
MEDICARE -	0.00	0.00	0.00	0.00	242.67	3.52	0.00	0.00	242.67	3.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1630 NAME: LUNDY, JUDY S

CHECK NO/DT-	81209	8/04/2017	81430	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		783.72		783.72

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	61.13	1014.70	67.42	1119.10
SICK -	0.00	0.00	3.70	61.42
VACATION -	18.87	313.22	8.88	147.40

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	14.30	0.00	14.30
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	123.76	92.95	123.76	92.95
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-	960.15	89.46	960.15	89.46
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1078.10	66.84	1078.10	66.84
MEDICARE -	1078.10	15.63	1078.10	15.63
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1630 NAME: LUNDY, JUDY S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1567.44		0.00		1567.44
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2655.84		0.00		2655.84
HRLY -	0.00	0.00	0.00	0.00	128.55	2133.80	0.00	0.00	128.55	2133.80
SICK -	0.00	0.00	0.00	0.00	3.70	61.42	0.00	0.00	3.70	61.42
VACATION -	0.00	0.00	0.00	0.00	27.75	460.62	0.00	0.00	27.75	460.62
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	28.60	0.00	0.00	0.00	28.60
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	247.52	185.90	0.00	0.00	247.52	185.90
VALIC -	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1920.30	178.92	0.00	0.00	1920.30	178.92
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2156.20	133.68	0.00	0.00	2156.20	133.68
MEDICARE -	0.00	0.00	0.00	0.00	2156.20	31.26	0.00	0.00	2156.20	31.26
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1570 NAME: MITCHELL, EILEEN F

CHECK NO/DT-	81210	8/04/2017	81431	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1006.04		1006.04

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1626.77		1626.77
HRLY -	75.11	1397.13	48.15	895.64
SICK -	0.00	0.00	12.00	223.21
VACATION -	4.15	77.19	19.11	355.47
SUPP SAL -	0.00	138.69	0.00	138.69
COMP EARNED-	0.74	0.00	0.00	0.00
COMP TAKEN -	0.74	13.76	0.74	13.76
ADD'L COMP -	0.00	0.00	3.11	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	151.61	113.87	151.61	113.87
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1277.38	160.41	1277.38	160.41
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1391.25	86.26	1391.25	86.26
MEDICARE -	1391.25	20.17	1391.25	20.17
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1570 NAME: MITCHELL, EILEEN F

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2012.08		0.00		2012.08
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3253.54		0.00		3253.54
HRLY -	0.00	0.00	0.00	0.00	123.26	2292.77	0.00	0.00	123.26	2292.77
SICK -	0.00	0.00	0.00	0.00	12.00	223.21	0.00	0.00	12.00	223.21
VACATION -	0.00	0.00	0.00	0.00	23.26	432.66	0.00	0.00	23.26	432.66
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	277.38	0.00	0.00	0.00	277.38
COMP EARNED -	0.00	0.00	0.00	0.00	0.74	0.00	0.00	0.00	0.74	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.48	27.52	0.00	0.00	1.48	27.52
ADD'L COMP -	0.00	0.00	0.00	0.00	3.11	0.00	0.00	0.00	3.11	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	303.22	227.74	0.00	0.00	303.22	227.74
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2554.76	320.82	0.00	0.00	2554.76	320.82
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2782.50	172.52	0.00	0.00	2782.50	172.52
MEDICARE -	0.00	0.00	0.00	0.00	2782.50	40.34	0.00	0.00	2782.50	40.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0310 NAME: REPKA, CRAIG A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1623.02		1623.02

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2188.59		2188.59
HRLY -	76.25	1768.39	61.24	1420.28
SICK -	0.45	10.44	6.11	141.70
VACATION -	0.07	1.62	12.65	293.38
HOLIDAY -	3.23	74.91	0.00	0.00
SUPP SAL -	0.00	333.23	0.00	333.23

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	203.98	153.20	203.98	153.20
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2035.39	244.95	2035.39	244.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2188.59	135.69	2188.59	135.69
MEDICARE -	2188.59	31.73	2188.59	31.73
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0310 NAME: REPKA, CRAIG A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3246.04		0.00		3246.04
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4377.18		0.00		4377.18
HRLY -	0.00	0.00	0.00	0.00	137.49	3188.67	0.00	0.00	137.49	3188.67
SICK -	0.00	0.00	0.00	0.00	6.56	152.14	0.00	0.00	6.56	152.14
VACATION -	0.00	0.00	0.00	0.00	12.72	295.00	0.00	0.00	12.72	295.00
HOLIDAY -	0.00	0.00	0.00	0.00	3.23	74.91	0.00	0.00	3.23	74.91
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	666.46	0.00	0.00	0.00	666.46
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	407.96	306.40	0.00	0.00	407.96	306.40
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4070.78	489.90	0.00	0.00	4070.78	489.90
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4377.18	271.38	0.00	0.00	4377.18	271.38
MEDICARE -	0.00	0.00	0.00	0.00	4377.18	63.46	0.00	0.00	4377.18	63.46
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3270 NAME: VASQUEZ, KIMBERLY A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		998.01		998.01

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	76.02	1261.86	73.35	1217.54
SICK -	0.00	0.00	6.65	110.38
VACATION -	2.01	33.36	0.00	0.00
COMP EARNED-	1.97	0.00	0.00	0.00
COMP TAKEN -	1.97	32.70	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	46.42	0.00	46.42
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00
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
MED FAMILY -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	123.76	92.95	123.76	92.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1188.55	92.51	1188.55	92.51
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1281.50	79.45	1281.50	79.45
MEDICARE -	1281.50	18.58	1281.50	18.58
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3270 NAME: VASQUEZ, KIMBERLY A

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1996.02		0.00		1996.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2655.84		0.00		2655.84
HRLY -	0.00	0.00	0.00	0.00	149.37	2479.40	0.00	0.00	149.37	2479.40
SICK -	0.00	0.00	0.00	0.00	6.65	110.38	0.00	0.00	6.65	110.38
VACATION -	0.00	0.00	0.00	0.00	2.01	33.36	0.00	0.00	2.01	33.36
COMP EARNED -	0.00	0.00	0.00	0.00	1.97	0.00	0.00	0.00	1.97	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.97	32.70	0.00	0.00	1.97	32.70
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	92.84	0.00	0.00	0.00	92.84
DEF DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	247.52	185.90	0.00	0.00	247.52	185.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2377.10	185.02	0.00	0.00	2377.10	185.02
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2563.00	158.90	0.00	0.00	2563.00	158.90
MEDICARE -	0.00	0.00	0.00	0.00	2563.00	37.16	0.00	0.00	2563.00	37.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0405 NAME: WEISER, KEITH S

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		2016.92		2016.92

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3046.65		3046.65
SALARY -	80.00	3046.65	80.00	3046.65

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	283.95	213.27	283.95	213.27

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2833.38	583.39	2833.38	583.39
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	3046.65	188.89	3046.65	188.89
MEDICARE -	3046.65	44.18	3046.65	44.18
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0405 NAME: WEISER, KEITH S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		4033.84		0.00		4033.84
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		6093.30		0.00		6093.30
SALARY -	0.00	0.00	0.00	0.00	160.00	6093.30	0.00	0.00	160.00	6093.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	567.90	426.54	0.00	0.00	567.90	426.54
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5666.76	1166.78	0.00	0.00	5666.76	1166.78
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6093.30	377.78	0.00	0.00	6093.30	377.78
MEDICARE -	0.00	0.00	0.00	0.00	6093.30	88.36	0.00	0.00	6093.30	88.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -437 CRIMINAL DIST ATTORN

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **			
0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		11 CHECK(S)			
NET		0.00		0.00		13079.52		0.00		13079.52	
EARNINGS											
GROSS		0.00		0.00		19278.37		0.00		19278.37	
HRLY	0.00	0.00	0.00	0.00	538.67	10094.64	0.00	0.00	538.67	10094.64	
SALARY	0.00	0.00	0.00	0.00	160.00	6093.30	0.00	0.00	160.00	6093.30	
SICK	0.00	0.00	0.00	0.00	28.91	547.15	0.00	0.00	28.91	547.15	
VACATION	0.00	0.00	0.00	0.00	65.74	1221.64	0.00	0.00	65.74	1221.64	
HOLIDAY	0.00	0.00	0.00	0.00	3.23	74.91	0.00	0.00	3.23	74.91	
SUPP SAL	0.00	0.00	0.00	0.00	80.00	1186.51	0.00	0.00	80.00	1186.51	
COMP EARNED	0.00	0.00	0.00	0.00	2.71	0.00	0.00	0.00	2.71	0.00	
COMP TAKEN	0.00	0.00	0.00	0.00	3.45	60.22	0.00	0.00	3.45	60.22	
ADD'L COMP	0.00	0.00	0.00	0.00	3.11	0.00	0.00	0.00	3.11	0.00	
DEDUCTIONS											
RETIREMENT	0.00	0.00	0.00	0.00	1774.12	1332.48	0.00	0.00	1774.12	1332.48	
DENTAL	0.00	0.00	0.00	0.00	116.80	0.00	0.00	0.00	116.80	0.00	
DEP DENTAL	0.00	0.00	0.00	0.00	37.52	37.48	0.00	0.00	37.52	37.48	
MEDICAL	0.00	0.00	0.00	0.00	4389.60	0.00	0.00	0.00	4389.60	0.00	
MED CHILD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MED FAMILY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MED SPOUSE	0.00	0.00	0.00	0.00	904.64	904.60	0.00	0.00	904.64	904.60	
LIFE A D &	0.00	0.00	0.00	0.00	19.60	0.00	0.00	0.00	19.60	0.00	
VICTORIA CU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JC CRDT UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VALIC	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	
AFLAC-PRETA	0.00	0.00	0.00	0.00	0.00	121.44	0.00	0.00	0.00	121.44	
MASA	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00	
TAXES											
FEDERAL W/H	0.00	0.00	0.00	0.00	16832.37	2341.44	0.00	0.00	16832.37	2341.44	
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA	0.00	0.00	0.00	0.00	18214.85	1129.31	0.00	0.00	18214.85	1129.31	
MEDICARE	0.00	0.00	0.00	0.00	18214.85	264.10	0.00	0.00	18214.85	264.10	
EIC CREDIT		0.00		0.00		0.00		0.00		0.00	

EMPLOYEE: 0223 NAME: EMERSON, KRISSA M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		925.30		836.64

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1262.40		1138.21
HRLY -	76.00	1199.28	0.00	0.00
HRLY -	0.00	0.00	50.33	794.21
SICK -	3.70	58.39	3.70	58.39
VACATION -	0.30	4.73	17.62	278.04
HOLIDAY -	0.00	0.00	0.30	4.73
COMP EARNED-	0.18	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	0.18	2.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	117.66	88.37	106.08	79.67

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1164.66	143.50	1049.17	126.17
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1253.03	77.69	1128.84	69.99
MEDICARE -	1253.03	18.17	1128.84	16.37
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0223 NAME: EMERSON, KRISSA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1761.94		0.00		1761.94
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2400.61		0.00		2400.61
HRLY -	0.00	0.00	0.00	0.00	76.00	1199.28	0.00	0.00	76.00	1199.28
HRLY -	0.00	0.00	0.00	0.00	50.33	794.21	0.00	0.00	50.33	794.21
SICK -	0.00	0.00	0.00	0.00	7.40	116.78	0.00	0.00	7.40	116.78
VACATION -	0.00	0.00	0.00	0.00	17.92	282.77	0.00	0.00	17.92	282.77
HOLIDAY -	0.00	0.00	0.00	0.00	0.30	4.73	0.00	0.00	0.30	4.73
COMP EARNED -	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.18	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.18	2.84	0.00	0.00	0.18	2.84
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
RETIREMENT -	0.00	0.00	0.00	0.00	223.74	168.04	0.00	0.00	223.74	168.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2213.83	269.67	0.00	0.00	2213.83	269.67
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2381.87	147.68	0.00	0.00	2381.87	147.68
MEDICARE -	0.00	0.00	0.00	0.00	2381.87	34.54	0.00	0.00	2381.87	34.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0419 NAME: GARZA, JULIE A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		990.77		990.77

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1311.20		1311.20
HRLY -	77.42	1268.91	76.00	1245.64
SICK -	2.58	42.29	4.00	65.56
COMP EARNED-	3.00	0.00	0.38	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	122.20	91.78	122.20	91.78

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1219.42	128.35	1219.42	128.35
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1311.20	81.29	1311.20	81.29
MEDICARE -	1311.20	19.01	1311.20	19.01
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0419 NAME: GARZA, JULIE A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1981.54		0.00		1981.54
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2622.40		0.00		2622.40
HRLY -	0.00	0.00	0.00	0.00	153.42	2514.55	0.00	0.00	153.42	2514.55
SICK -	0.00	0.00	0.00	0.00	6.58	107.85	0.00	0.00	6.58	107.85
COMP EARNED-	0.00	0.00	0.00	0.00	3.38	0.00	0.00	0.00	3.38	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	244.40	183.56	0.00	0.00	244.40	183.56
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2438.84	256.70	0.00	0.00	2438.84	256.70
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2622.40	162.58	0.00	0.00	2622.40	162.58
MEDICARE -	0.00	0.00	0.00	0.00	2622.40	38.02	0.00	0.00	2622.40	38.02
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0372 NAME: JONES, ROSEANN

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.25		1148.25

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	71.94	1338.16	40.00	744.04
SICK -	8.06	149.92	40.00	744.04
COMP EARNED-	0.00	0.00	0.15	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	138.69	104.17	138.69	104.17

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1383.91	121.82	1383.91	121.82
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1488.08	92.26	1488.08	92.26
MEDICARE -	1488.08	21.58	1488.08	21.58
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0372 NAME: JONES, ROSEANN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2296.50		0.00		2296.50
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2976.16		0.00		2976.16
HRLY -	0.00	0.00	0.00	0.00	111.94	2082.20	0.00	0.00	111.94	2082.20
SICK -	0.00	0.00	0.00	0.00	48.06	893.96	0.00	0.00	48.06	893.96
COMP EARNED-	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	277.38	208.34	0.00	0.00	277.38	208.34
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2767.82	243.64	0.00	0.00	2767.82	243.64
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2976.16	184.52	0.00	0.00	2976.16	184.52
MEDICARE -	0.00	0.00	0.00	0.00	2976.16	43.16	0.00	0.00	2976.16	43.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2000 NAME: MATHIS, SHARON M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1536.52		1536.52

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2182.84		2182.84
SALARY -	80.00	2182.84	80.00	2182.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	14.43	0.00	14.43
AFLAC-PRETA-	0.00	37.19	0.00	37.19
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	203.44	152.80	203.44	152.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1992.85	273.26	1992.85	273.26
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2145.65	133.03	2145.65	133.03
MEDICARE -	2145.65	31.11	2145.65	31.11
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2000 NAME: MATHIS, SHARON M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3073.04		0.00		3073.04
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4365.68		0.00		4365.68
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	28.86	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	74.38	0.00	0.00	0.00	74.38
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	406.88	305.60	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3985.70	546.52	0.00	0.00	3985.70	546.52
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4291.30	266.06	0.00	0.00	4291.30	266.06
MEDICARE -	0.00	0.00	0.00	0.00	4291.30	62.22	0.00	0.00	4291.30	62.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -450
 DISTRICT CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		9113.02		0.00		9113.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		12364.85		0.00		12364.85
HRLY -	0.00	0.00	0.00	0.00	341.36	5796.03	0.00	0.00	341.36	5796.03
HRLY -	0.00	0.00	0.00	0.00	50.33	794.21	0.00	0.00	50.33	794.21
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
SICK -	0.00	0.00	0.00	0.00	62.04	1118.59	0.00	0.00	62.04	1118.59
VACATION -	0.00	0.00	0.00	0.00	17.92	282.77	0.00	0.00	17.92	282.77
HOLIDAY -	0.00	0.00	0.00	0.00	0.30	4.73	0.00	0.00	0.30	4.73
COMP EARNED-	0.00	0.00	0.00	0.00	3.71	0.00	0.00	0.00	3.71	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.18	2.84	0.00	0.00	0.18	2.84
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1152.40	865.54	0.00	0.00	1152.40	865.54
DENTAL -	0.00	0.00	0.00	0.00	93.44	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	3511.68	0.00	0.00	0.00	3511.68	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	28.86	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	74.38	0.00	0.00	0.00	74.38
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	11406.19	1316.53	0.00	0.00	11406.19	1316.53
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	12271.73	760.84	0.00	0.00	12271.73	760.84
MEDICARE -	0.00	0.00	0.00	0.00	12271.73	177.94	0.00	0.00	12271.73	177.94
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		450.93		462.38

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		528.33		541.75
HRLY -	48.03	528.33	49.25	541.75

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	49.24	36.98	50.49	37.92

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	491.35	0.00	503.83	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	528.33	32.76	541.75	33.59
MEDICARE -	528.33	7.66	541.75	7.86
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		913.31		0.00		913.31
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		1070.08		0.00		1070.08
HRLY -	0.00	0.00	0.00	0.00	97.28	1070.08	0.00	0.00	97.28	1070.08
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	99.73	74.90	0.00	0.00	99.73	74.90
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	995.18	0.00	0.00	0.00	995.18	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1070.08	66.35	0.00	0.00	1070.08	66.35
MEDICARE -	0.00	0.00	0.00	0.00	1070.08	15.52	0.00	0.00	1070.08	15.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		787.94		787.94

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1463.44		1463.44
HRLY -	79.00	1445.15	67.50	1234.78
SICK -	1.00	18.29	0.00	0.00
VACATION -	0.00	0.00	7.16	130.98
COMP EARNED-	2.97	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	5.34	97.68

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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	50.00	0.00	50.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	136.39	102.44	136.39	102.44
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	998.16	118.52	998.16	118.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1100.60	68.24	1100.60	68.24
MEDICARE -	1100.60	15.96	1100.60	15.96
ETC CREDIT -		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1575.88		0.00		1575.88
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2926.88		0.00		2926.88
HRLY -	0.00	0.00	0.00	0.00	146.50	2679.93	0.00	0.00	146.50	2679.93
SICK -	0.00	0.00	0.00	0.00	1.00	18.29	0.00	0.00	1.00	18.29
VACATION -	0.00	0.00	0.00	0.00	7.16	130.98	0.00	0.00	7.16	130.98
COMP EARNED -	0.00	0.00	0.00	0.00	2.97	0.00	0.00	0.00	2.97	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	5.34	97.68	0.00	0.00	5.34	97.68
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	154.64	0.00	0.00	0.00	154.64
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	272.78	204.88	0.00	0.00	272.78	204.88
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	1996.32	237.04	0.00	0.00	1996.32	237.04
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2201.20	136.48	0.00	0.00	2201.20	136.48
MEDICARE -	0.00	0.00	0.00	0.00	2201.20	31.92	0.00	0.00	2201.20	31.92
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1800 NAME: STANCIK, DARREN J

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1189.23		1189.23

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1980.65		1980.65
SALARY -	80.00	1980.65	80.00	1980.65

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	26.33	0.00	26.33
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	360.18	360.18	360.18	360.18
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	184.60	138.65	184.60	138.65

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1446.12	131.15	1446.12	131.15
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1584.77	98.26	1584.77	98.26
MEDICARE -	1584.77	22.98	1584.77	22.98
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1800 NAME: STANCIK, DARREN J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2378.46		0.00		2378.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3961.30		0.00		3961.30
SALARY -	0.00	0.00	0.00	0.00	160.00	3961.30	0.00	0.00	160.00	3961.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	52.66	0.00	0.00	0.00	52.66
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
RETIREMENT -	0.00	0.00	0.00	0.00	369.20	277.30	0.00	0.00	369.20	277.30
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2892.24	262.30	0.00	0.00	2892.24	262.30
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3169.54	196.52	0.00	0.00	3169.54	196.52
MEDICARE -	0.00	0.00	0.00	0.00	3169.54	45.96	0.00	0.00	3169.54	45.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -455 JUSTICE OF THE PEACE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		4867.65		0.00		4867.65
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7958.26		0.00		7958.26
HRLY -	0.00	0.00	0.00	0.00	146.50	2679.93	0.00	0.00	146.50	2679.93
HRLY -	0.00	0.00	0.00	0.00	97.28	1070.08	0.00	0.00	97.28	1070.08
SALARY -	0.00	0.00	0.00	0.00	160.00	3961.30	0.00	0.00	160.00	3961.30
SICK -	0.00	0.00	0.00	0.00	1.00	18.29	0.00	0.00	1.00	18.29
VACATION -	0.00	0.00	0.00	0.00	7.16	130.98	0.00	0.00	7.16	130.98
COMP EARNED-	0.00	0.00	0.00	0.00	2.97	0.00	0.00	0.00	2.97	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	5.34	97.68	0.00	0.00	5.34	97.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	741.71	557.08	0.00	0.00	741.71	557.08
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	37.52	37.48	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
VICTORIA CU-	0.00	0.00	0.00	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	100.00	0.00	0.00	0.00	100.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	207.30	0.00	0.00	0.00	207.30
MASA -	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5883.74	499.34	0.00	0.00	5883.74	499.34
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6440.82	399.35	0.00	0.00	6440.82	399.35
MEDICARE -	0.00	0.00	0.00	0.00	6440.82	93.40	0.00	0.00	6440.82	93.40
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0272 NAME: MAYFIELD, TARA

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1047.11		1132.79

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1320.00		1440.00
HRLY -	80.00	1320.00	80.00	1440.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
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	877.92	0.00
RETIREMENT -	123.02	92.40	134.21	100.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1227.60	75.01	1339.20	91.75
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1320.00	81.84	1440.00	89.28
MEDICARE -	1320.00	19.14	1440.00	20.88
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0272 NAME: MAYFIELD, TARA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2179.90		0.00		2179.90
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2760.00		0.00		2760.00
HRLY -	0.00	0.00	0.00	0.00	160.00	2760.00	0.00	0.00	160.00	2760.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	257.23	193.20	0.00	0.00	257.23	193.20
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2566.80	166.76	0.00	0.00	2566.80	166.76
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2760.00	171.12	0.00	0.00	2760.00	171.12
MEDICARE -	0.00	0.00	0.00	0.00	2760.00	40.02	0.00	0.00	2760.00	40.02
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0251 NAME: POULTON, CYNTHIA D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1290.62		1290.62

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1980.65		1980.65
SALARY -	80.00	1980.65	80.00	1980.65

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	66.43	0.00	66.43
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	184.60	138.65	184.60	138.65

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1761.18	254.29	1761.18	254.29
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1899.83	117.79	1899.83	117.79
MEDICARE -	1899.83	27.55	1899.83	27.55
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0251 NAME: POULTON, CYNTHIA D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2581.24		0.00		2581.24
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3961.30		0.00		3961.30
SALARY -	0.00	0.00	0.00	0.00	160.00	3961.30	0.00	0.00	160.00	3961.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	132.86	0.00	0.00	0.00	132.86
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	369.20	277.30	0.00	0.00	369.20	277.30
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	3522.36	508.58	0.00	0.00	3522.36	508.58
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3799.66	235.58	0.00	0.00	3799.66	235.58
MEDICARE -	0.00	0.00	0.00	0.00	3799.66	55.10	0.00	0.00	3799.66	55.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -456

JUSTICE OF THE PEACE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		4761.14		0.00		4761.14
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		6721.30		0.00		6721.30
HRLY -	0.00	0.00	0.00	0.00	160.00	2760.00	0.00	0.00	160.00	2760.00
SALARY -	0.00	0.00	0.00	0.00	160.00	3961.30	0.00	0.00	160.00	3961.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	626.43	470.50	0.00	0.00	626.43	470.50
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	132.86	0.00	0.00	0.00	132.86
MASA -	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	6089.16	675.34	0.00	0.00	6089.16	675.34
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6559.66	406.70	0.00	0.00	6559.66	406.70
MEDICARE -	0.00	0.00	0.00	0.00	6559.66	95.12	0.00	0.00	6559.66	95.12
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0417 NAME: BURES, KARI W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		826.38		826.38

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1120.00		1120.00
HRLY -	76.71	1073.94	62.71	877.94
VACATION -	3.29	46.06	17.16	240.24
HOLIDAY -	0.00	0.00	0.13	1.82

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	104.38	78.40	104.38	78.40

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1041.60	125.04	1041.60	125.04
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1120.00	69.44	1120.00	69.44
MEDICARE -	1120.00	16.24	1120.00	16.24
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0417 NAME: BURES, KARI W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1652.76		0.00		1652.76
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2240.00		0.00		2240.00
HRLY -	0.00	0.00	0.00	0.00	139.42	1951.88	0.00	0.00	139.42	1951.88
VACATION -	0.00	0.00	0.00	0.00	20.45	286.30	0.00	0.00	20.45	286.30
HOLIDAY -	0.00	0.00	0.00	0.00	0.13	1.82	0.00	0.00	0.13	1.82
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	208.76	156.80	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2083.20	250.08	0.00	0.00	2083.20	250.08
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2240.00	138.88	0.00	0.00	2240.00	138.88
MEDICARE -	0.00	0.00	0.00	0.00	2240.00	32.48	0.00	0.00	2240.00	32.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3330 NAME: DARILEK, CAROLE MICHELLE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1434.30		1434.30

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2500.00		2500.00
SALARY -	80.00	2500.00	80.00	2500.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	15.45	0.00	15.45
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	60.00	0.00	60.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	233.00	175.00	233.00	175.00
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1880.00	283.99	1880.00	283.99
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2055.00	127.41	2055.00	127.41
MEDICARE -	2055.00	29.80	2055.00	29.80
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3330 NAME: DARILEK, CAROLE MICHELLE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2868.60		0.00		2868.60
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5000.00		0.00		5000.00
SALARY -	0.00	0.00	0.00	0.00	160.00	5000.00	0.00	0.00	160.00	5000.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	30.90	0.00	0.00	0.00	30.90
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
RETIREMENT -	0.00	0.00	0.00	0.00	466.00	350.00	0.00	0.00	466.00	350.00
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3760.00	567.98	0.00	0.00	3760.00	567.98
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4110.00	254.82	0.00	0.00	4110.00	254.82
MEDICARE -	0.00	0.00	0.00	0.00	4110.00	59.60	0.00	0.00	4110.00	59.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0376 NAME: FRIEDRICH, AMANDA J

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		887.61		887.61

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1297.44		1297.44
HRLY -	68.23	1106.56	65.96	1069.74
SICK -	7.62	123.58	0.00	0.00
VACATION -	4.15	67.30	14.04	227.70

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	20.00	0.00	20.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	120.92	90.82	120.92	90.82

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1186.62	196.79	1186.62	196.79
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1277.44	79.20	1277.44	79.20
MEDICARE -	1277.44	18.52	1277.44	18.52
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0376 NAME: FRIEDRICH, AMANDA J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1775.22		0.00		1775.22
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2594.88		0.00		2594.88
HRLY -	0.00	0.00	0.00	0.00	134.19	2176.30	0.00	0.00	134.19	2176.30
SICK -	0.00	0.00	0.00	0.00	7.62	123.58	0.00	0.00	7.62	123.58
VACATION -	0.00	0.00	0.00	0.00	18.19	295.00	0.00	0.00	18.19	295.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	0.00	0.00	241.84	181.64	0.00	0.00	241.84	181.64
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2373.24	393.58	0.00	0.00	2373.24	393.58
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2554.88	158.40	0.00	0.00	2554.88	158.40
MEDICARE -	0.00	0.00	0.00	0.00	2554.88	37.04	0.00	0.00	2554.88	37.04
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0426 NAME: LUERA, AMANDA M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		90.06		111.09

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		105.52		130.16
HRLY -	13.19	105.52	16.27	130.16

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	9.83	7.39	12.13	9.11

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	98.13	0.00	121.05	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	105.52	6.54	130.16	8.07
MEDICARE -	105.52	1.53	130.16	1.89
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0426 NAME: LUERA, AMANDA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		201.15		0.00		201.15
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		235.68		0.00		235.68
HRLY -	0.00	0.00	0.00	0.00	29.46	235.68	0.00	0.00	29.46	235.68
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	21.96	16.50	0.00	0.00	21.96	16.50
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	219.18	0.00	0.00	0.00	219.18	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	235.68	14.61	0.00	0.00	235.68	14.61
MEDICARE -	0.00	0.00	0.00	0.00	235.68	3.42	0.00	0.00	235.68	3.42
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		860.09		860.09

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1465.44		1465.44
HRLY -	73.70	1350.03	66.46	1217.41
SICK -	2.28	41.77	13.42	245.83
VACATION -	3.79	69.43	0.00	0.00
ADDL TAKEN -	0.00	0.00	0.12	2.20
COMP TAKEN -	0.23	4.21	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	23.20	0.00	23.20
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
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	877.92	0.00
RETIREMENT -	136.58	102.58	136.58	102.58
VALIC -	0.00	0.00	0.00	0.00
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1087.57	131.93	1087.57	131.93
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1190.15	73.79	1190.15	73.79
MEDICARE -	1190.15	17.26	1190.15	17.26
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1720.18		0.00		1720.18
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2930.88		0.00		2930.88
HRLY -	0.00	0.00	0.00	0.00	140.16	2567.44	0.00	0.00	140.16	2567.44
SICK -	0.00	0.00	0.00	0.00	15.70	287.60	0.00	0.00	15.70	287.60
VACATION -	0.00	0.00	0.00	0.00	3.79	69.43	0.00	0.00	3.79	69.43
ADDL TAKEN -	0.00	0.00	0.00	0.00	0.12	2.20	0.00	0.00	0.12	2.20
COMP TAKEN -	0.00	0.00	0.00	0.00	0.23	4.21	0.00	0.00	0.23	4.21
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	46.40	0.00	0.00	0.00	46.40
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED FAMILY -	0.00	0.00	0.00	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	212.50	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	0.00	0.00	273.16	205.16	0.00	0.00	273.16	205.16
VALIC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2175.14	263.86	0.00	0.00	2175.14	263.86
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2380.30	147.58	0.00	0.00	2380.30	147.58
MEDICARE -	0.00	0.00	0.00	0.00	2380.30	34.52	0.00	0.00	2380.30	34.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -495

COUNTY AUDITOR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		8217.91		0.00		8217.91
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		13001.44		0.00		13001.44
HRLY -	0.00	0.00	0.00	0.00	413.77	6695.62	0.00	0.00	413.77	6695.62
HRLY -	0.00	0.00	0.00	0.00	29.46	235.68	0.00	0.00	29.46	235.68
SALARY -	0.00	0.00	0.00	0.00	160.00	5000.00	0.00	0.00	160.00	5000.00
SICK -	0.00	0.00	0.00	0.00	23.32	411.18	0.00	0.00	23.32	411.18
VACATION -	0.00	0.00	0.00	0.00	42.43	650.73	0.00	0.00	42.43	650.73
HOLIDAY -	0.00	0.00	0.00	0.00	0.13	1.82	0.00	0.00	0.13	1.82
ADDL TAKEN -	0.00	0.00	0.00	0.00	0.12	2.20	0.00	0.00	0.12	2.20
COMP TAKEN -	0.00	0.00	0.00	0.00	0.23	4.21	0.00	0.00	0.23	4.21
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1211.72	910.10	0.00	0.00	1211.72	910.10
DENTAL -	0.00	0.00	0.00	0.00	93.44	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	37.52	37.48	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	0.00	0.00	3511.68	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
LIFE A D & -	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68	0.00
VICTORIA CU-	0.00	0.00	0.00	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	372.50	0.00	0.00	0.00	372.50
VALIC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	77.30	0.00	0.00	0.00	77.30
MASA -	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	36.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	10610.76	1475.50	0.00	0.00	10610.76	1475.50
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	11520.86	714.29	0.00	0.00	11520.86	714.29
MEDICARE -	0.00	0.00	0.00	0.00	11520.86	167.06	0.00	0.00	11520.86	167.06
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4490 NAME: GAUBATZ, MARY A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		907.58		907.58

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	70.17	1305.23	80.00	1488.08
SICK -	9.83	182.85	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	32.20	0.00	32.20
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	40.00	0.00	40.00
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	138.69	104.17	138.69	104.17

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1165.87	143.68	1165.87	143.68
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1270.04	78.74	1270.04	78.74
MEDICARE -	1270.04	18.42	1270.04	18.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4490 NAME: GAUBATZ, MARY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1815.16		0.00		1815.16
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2976.16		0.00		2976.16
HRLY -	0.00	0.00	0.00	0.00	150.17	2793.31	0.00	0.00	150.17	2793.31
SICK -	0.00	0.00	0.00	0.00	9.83	182.85	0.00	0.00	9.83	182.85
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	64.40	0.00	0.00	0.00	64.40
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	277.38	208.34	0.00	0.00	277.38	208.34
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2331.74	287.36	0.00	0.00	2331.74	287.36
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2540.08	157.48	0.00	0.00	2540.08	157.48
MEDICARE -	0.00	0.00	0.00	0.00	2540.08	36.84	0.00	0.00	2540.08	36.84
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1350 NAME: HORTON, MARY E

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1085.22		1449.56

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2182.84		2182.84
SALARY -	80.00	2182.84	80.00	2182.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	30.72	0.00	30.72
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37 *	9.38-*	9.37-
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	106.25	0.00	106.25
MED SPOUSE -	226.16	226.15 *	226.16-*	226.15-
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	6.48	0.00	6.48
RETIREMENT -	203.44	152.80	203.44	152.80
VALIC -	0.00	300.00	0.00	300.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1357.55	122.86	1828.59	193.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1810.35	112.24	2281.39	141.45
MEDICARE -	1810.35	26.25	2281.39	33.08
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1350 NAME: HORTON, MARY E

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2534.78		0.00		2534.78
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4365.68		0.00		4365.68
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	61.44	0.00	0.00	0.00	61.44
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0.00	0.00	0.00	212.50
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	12.96	0.00	0.00	0.00	12.96
RETIREMENT -	0.00	0.00	0.00	0.00	406.88	305.60	0.00	0.00	406.88	305.60
VALIC -	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3186.14	316.38	0.00	0.00	3186.14	316.38
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4091.74	253.69	0.00	0.00	4091.74	253.69
MEDICARE -	0.00	0.00	0.00	0.00	4091.74	59.33	0.00	0.00	4091.74	59.33
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -497 COUNTY TREASURER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		4349.94		0.00		4349.94
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7341.84		0.00		7341.84
HRLY -	0.00	0.00	0.00	0.00	150.17	2793.31	0.00	0.00	150.17	2793.31
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
SICK -	0.00	0.00	0.00	0.00	9.83	182.85	0.00	0.00	9.83	182.85
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	684.26	513.94	0.00	0.00	684.26	513.94
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	292.50	0.00	0.00	0.00	292.50
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIC -	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	125.84	0.00	0.00	0.00	125.84
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	38.86	0.00	0.00	0.00	38.86
MASA -	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5517.88	603.74	0.00	0.00	5517.88	603.74
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6631.82	411.17	0.00	0.00	6631.82	411.17
MEDICARE -	0.00	0.00	0.00	0.00	6631.82	96.17	0.00	0.00	6631.82	96.17
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0395 NAME: BUBELA, BISHENE A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		879.82		879.82

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1282.40		1282.40
HRLY -	52.25	837.57	79.24	1270.22
SICK -	27.75	444.83	0.00	0.00
COMP EARNED-	0.00	0.00	4.76	0.00
COMP TAKEN -	0.00	0.00	0.76	12.18

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	119.52	89.77	119.52	89.77

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1111.81	135.57	1111.81	135.57
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1201.58	74.50	1201.58	74.50
MEDICARE -	1201.58	17.42	1201.58	17.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0395 NAME: BUBELA, BISHENE A

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		1759.64		0.00		1759.64	
EARNINGS											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		2564.80		0.00		2564.80	
HRLY -	0.00	0.00	0.00	0.00	131.49	2107.79	0.00	0.00	131.49	2107.79	
SICK -	0.00	0.00	0.00	0.00	27.75	444.83	0.00	0.00	27.75	444.83	
COMP EARNED-	0.00	0.00	0.00	0.00	4.76	0.00	0.00	0.00	4.76	0.00	
COMP TAKEN -	0.00	0.00	0.00	0.00	0.76	12.18	0.00	0.00	0.76	12.18	
DEDUCTIONS											
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74	
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00	
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90	
RETIREMENT -	0.00	0.00	0.00	0.00	239.04	179.54	0.00	0.00	239.04	179.54	
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00	
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00	
TAXES											
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	2223.62	271.14	0.00	0.00	2223.62	271.14	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	0.00	0.00	2403.16	149.00	0.00	0.00	2403.16	149.00	
MEDICARE -	0.00	0.00	0.00	0.00	2403.16	34.84	0.00	0.00	2403.16	34.84	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

EMPLOYEE: 0420 NAME: FOSTER, MONICA H

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1353.98		1353.98

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2182.84		2182.84
SALARY -	80.00	2182.84	80.00	2182.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	360.18	360.18	360.18	360.18
MEDICAL -	0.00	0.00	877.92	0.00
PEBSCO-NACO-	0.00	0.00	0.00	0.00
RETIREMENT -	203.44	152.80	203.44	152.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1660.49	163.30	1660.49	163.30
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1813.29	112.42	1813.29	112.42
MEDICARE -	1813.29	26.29	1813.29	26.29
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0420 NAME: FOSTER, MONICA H

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2707.96		0.00		2707.96
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4365.68		0.00		4365.68
SALARY -	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	406.88	305.60	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3320.98	326.60	0.00	0.00	3320.98	326.60
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3626.58	224.84	0.00	0.00	3626.58	224.84
MEDICARE -	0.00	0.00	0.00	0.00	3626.58	52.58	0.00	0.00	3626.58	52.58
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1980 NAME: JACOBS, MANDY M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		783.48		907.22

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1119.69		1282.40
HRLY -	0.00	0.00	79.55	1275.19
HRLY -	63.07	1011.01	0.00	0.00
SICK -	3.70	59.31	0.00	0.00
VACATION -	3.08	49.37	0.00	0.00
COMP EARNED-	0.00	0.00	4.68	0.00
COMP TAKEN -	0.00	0.00	0.45	7.21

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	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	104.36	78.38	119.52	89.77

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	904.84	41.64	1056.16	56.77
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	983.22	60.96	1145.93	71.05
MEDICARE -	983.22	14.26	1145.93	16.62
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1980 NAME: JACOBS, MANDY M

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1690.70		0.00		1690.70
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2402.09		0.00		2402.09
HRLY -	0.00	0.00	0.00	0.00	79.55	1275.19	0.00	0.00	79.55	1275.19
HRLY -	0.00	0.00	0.00	0.00	63.07	1011.01	0.00	0.00	63.07	1011.01
SICK -	0.00	0.00	0.00	0.00	3.70	59.31	0.00	0.00	3.70	59.31
VACATION -	0.00	0.00	0.00	0.00	3.08	49.37	0.00	0.00	3.08	49.37
COMP EARNED -	0.00	0.00	0.00	0.00	4.68	0.00	0.00	0.00	4.68	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.45	7.21	0.00	0.00	0.45	7.21
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	223.88	168.15	0.00	0.00	223.88	168.15
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	1961.00	98.41	0.00	0.00	1961.00	98.41
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2129.15	132.01	0.00	0.00	2129.15	132.01
MEDICARE -	0.00	0.00	0.00	0.00	2129.15	30.88	0.00	0.00	2129.15	30.88
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		746.62		746.62

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	75.82	1285.83	80.00	1356.72
COMP EARNED-	0.23	0.00	4.95	0.00
COMP TAKEN -	4.18	70.89	0.00	0.00

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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	41.66	0.00	41.66
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	126.45	94.97	126.45	94.97

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	911.31	57.86	911.31	57.86
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1006.28	62.39	1006.28	62.39
MEDICARE -	1006.28	14.59	1006.28	14.59
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1493.24		0.00		1493.24
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2713.44		0.00		2713.44
HRLY -	0.00	0.00	0.00	0.00	155.82	2642.55	0.00	0.00	155.82	2642.55
COMP EARNED -	0.00	0.00	0.00	0.00	5.18	0.00	0.00	0.00	5.18	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	4.18	70.89	0.00	0.00	4.18	70.89
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	50.70	0.00	0.00	0.00	50.70
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	146.52	0.00	0.00	0.00	146.52
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	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	83.32	0.00	0.00	0.00	83.32
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	252.90	189.94	0.00	0.00	252.90	189.94
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	1822.62	115.72	0.00	0.00	1822.62	115.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2012.56	124.78	0.00	0.00	2012.56	124.78
MEDICARE -	0.00	0.00	0.00	0.00	2012.56	29.18	0.00	0.00	2012.56	29.18
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0423 NAME: MESA, CYNTHIA A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		426.08		385.73

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		553.05		496.53
HRLY -	61.45	553.05	55.17	496.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	51.54	38.71	46.28	34.76

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	514.34	45.95	461.77	38.06
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	553.05	34.29	496.53	30.78
MEDICARE -	553.05	8.02	496.53	7.20
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0423 NAME: MESA, CYNTHIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		811.81		0.00		811.81
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		1049.58		0.00		1049.58
HRLY -	0.00	0.00	0.00	0.00	116.62	1049.58	0.00	0.00	116.62	1049.58
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	97.82	73.47	0.00	0.00	97.82	73.47
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	976.11	84.01	0.00	0.00	976.11	84.01
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1049.58	65.07	0.00	0.00	1049.58	65.07
MEDICARE -	0.00	0.00	0.00	0.00	1049.58	15.22	0.00	0.00	1049.58	15.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1000.01		1000.01

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	73.58	1368.67	74.33	1382.61
SICK -	4.66	86.68	5.67	105.47
HOLIDAY -	0.82	15.25	0.00	0.00
COMP EARNED-	0.30	0.00	0.72	0.00
COMP TAKEN -	0.94	17.48	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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MED FAMILY -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	40.00	0.00	40.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	138.69	104.17	138.69	104.17

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1198.07	93.94	1198.07	93.94
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1302.24	80.74	1302.24	80.74
MEDICARE -	1302.24	18.88	1302.24	18.88
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2000.02		0.00		2000.02
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2976.16		0.00		2976.16
HRLY -	0.00	0.00	0.00	0.00	147.91	2751.28	0.00	0.00	147.91	2751.28
SICK -	0.00	0.00	0.00	0.00	10.33	192.15	0.00	0.00	10.33	192.15
HOLIDAY -	0.00	0.00	0.00	0.00	0.82	15.25	0.00	0.00	0.82	15.25
COMP EARNED -	0.00	0.00	0.00	0.00	1.02	0.00	0.00	0.00	1.02	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.94	17.48	0.00	0.00	0.94	17.48
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILDRE -	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED FAMILY -	0.00	0.00	0.00	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	80.00	0.00	0.00	0.00	80.00
RETIREMENT -	0.00	0.00	0.00	0.00	277.38	208.34	0.00	0.00	277.38	208.34
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2396.14	187.88	0.00	0.00	2396.14	187.88
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2604.48	161.48	0.00	0.00	2604.48	161.48
MEDICARE -	0.00	0.00	0.00	0.00	2604.48	37.76	0.00	0.00	2604.48	37.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -499 TAX ASSESSOR/COLLECT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NBR CHECKS -										
NET		0.00		0.00		10463.37		0.00		10463.37
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		0.00		16071.75		0.00		16071.75
HRLY	0.00	0.00	0.00	0.00	514.77	8776.81	0.00	0.00	514.77	8776.81
HRLY	0.00	0.00	0.00	0.00	179.69	2060.59	0.00	0.00	179.69	2060.59
SALARY	0.00	0.00	0.00	0.00	160.00	4365.68	0.00	0.00	160.00	4365.68
SICK	0.00	0.00	0.00	0.00	41.78	696.29	0.00	0.00	41.78	696.29
VACATION	0.00	0.00	0.00	0.00	3.08	49.37	0.00	0.00	3.08	49.37
HOLIDAY	0.00	0.00	0.00	0.00	0.82	15.25	0.00	0.00	0.82	15.25
COMP EARNED-	0.00	0.00	0.00	0.00	15.64	0.00	0.00	0.00	15.64	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	6.33	107.76	0.00	0.00	6.33	107.76
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1497.90	1125.04	0.00	0.00	1497.90	1125.04
DENTAL	0.00	0.00	0.00	0.00	116.80	0.00	0.00	0.00	116.80	0.00
DEP DENTAL	0.00	0.00	0.00	0.00	75.04	74.96	0.00	0.00	75.04	74.96
MEDICAL	0.00	0.00	0.00	0.00	4389.60	0.00	0.00	0.00	4389.60	0.00
MED CHILD	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	0.00	0.00	545.88	545.88	0.00	0.00	545.88	545.88
MED FAMILY	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D &	0.00	0.00	0.00	0.00	19.60	0.00	0.00	0.00	19.60	0.00
AFLAC	0.00	0.00	0.00	0.00	0.00	50.70	0.00	0.00	0.00	50.70
MED REIMB	0.00	0.00	0.00	0.00	0.00	163.32	0.00	0.00	0.00	163.32
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	146.52	0.00	0.00	0.00	146.52
MASA	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	12700.47	1083.76	0.00	0.00	12700.47	1083.76
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	13825.51	857.18	0.00	0.00	13825.51	857.18
MEDICARE	0.00	0.00	0.00	0.00	13825.51	200.46	0.00	0.00	13825.51	200.46
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0256 NAME: AIRHART, MICHAEL BRUCE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1016.82		1016.82

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1585.36		1585.36
HRLY -	76.50	1516.00	80.00	1585.36
SICK -	3.50	69.36	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	10.00	0.00	10.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	6.48	0.00	6.48
RETIREMENT -	147.76	110.98	147.76	110.98

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1228.86	98.56	1228.86	98.56
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1339.84	83.07	1339.84	83.07
MEDICARE -	1339.84	19.43	1339.84	19.43
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0256 NAME: AIRHART, MICHAEL BRUCE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		0.00		2033.64		0.00		2033.64	
EARNINGS											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		3170.72		0.00		3170.72
HRLY	-	0.00	0.00	0.00	0.00	156.50	3101.36	0.00	0.00	156.50	3101.36
SICK	-	0.00	0.00	0.00	0.00	3.50	69.36	0.00	0.00	3.50	69.36
DEDUCTIONS											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL	-	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA	-	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
MED SPOUSE	-	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
PRE-PD LEGA	-	0.00	0.00	0.00	0.00	0.00	12.96	0.00	0.00	0.00	12.96
RETIREMENT	-	0.00	0.00	0.00	0.00	295.52	221.96	0.00	0.00	295.52	221.96
DENTAL	-	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES											
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	0.00	0.00	0.00	0.00	2457.72	197.12	0.00	0.00	2457.72	197.12
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	2679.68	166.14	0.00	0.00	2679.68	166.14
MEDICARE	-	0.00	0.00	0.00	0.00	2679.68	38.86	0.00	0.00	2679.68	38.86
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0316 NAME: ARREDONDO, BLANCA V

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		718.04		718.04

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	78.75	1035.40	64.50	848.04
VACATION -	0.00	0.00	11.00	144.63
HOLIDAY -	1.25	16.44	4.50	59.17

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	47.78	0.00	47.78
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
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	877.92	0.00
RETIREMENT -	98.03	73.63	98.03	73.63

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	901.06	103.96	901.06	103.96
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	974.69	60.43	974.69	60.43
MEDICARE -	974.69	14.13	974.69	14.13
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0316 NAME: ARREDONDO, BLANCA V

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		1436.08		0.00		1436.08	
EARNINGS											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		2103.68		0.00		2103.68	
HRLY -	0.00	0.00	0.00	0.00	143.25	1883.44	0.00	0.00	143.25	1883.44	
VACATION -	0.00	0.00	0.00	0.00	11.00	144.63	0.00	0.00	11.00	144.63	
HOLIDAY -	0.00	0.00	0.00	0.00	5.75	75.61	0.00	0.00	5.75	75.61	
DEDUCTIONS											
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	95.56	0.00	0.00	0.00	95.56	
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74	
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00	
MED CHILD -	0.00	0.00	0.00	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	40.00	0.00	0.00	0.00	40.00	
RETIREMENT -	0.00	0.00	0.00	0.00	196.06	147.26	0.00	0.00	196.06	147.26	
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00	
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00	
TAXES											
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	1802.12	207.92	0.00	0.00	1802.12	207.92	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	0.00	0.00	1949.38	120.86	0.00	0.00	1949.38	120.86	
MEDICARE -	0.00	0.00	0.00	0.00	1949.38	28.26	0.00	0.00	1949.38	28.26	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

EMPLOYEE: 0299 NAME: MABRY, SYLVIA A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		513.49		513.49

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	66.63	876.05	63.16	830.42
SICK -	8.00	105.18	16.73	219.97
VACATION -	2.95	38.79	0.11	1.45
HOLIDAY -	0.62	8.15	0.00	0.00
COMP TAKEN -	1.80	23.67	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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	0.00	0.00	0.00	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	41.66	0.00	41.66
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	98.03	73.63	98.03	73.63

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	567.00	0.00	567.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	640.63	39.72	640.63	39.72
MEDICARE -	640.63	9.29	640.63	9.29
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0299 NAME: MABRY, SYLVIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1026.98		0.00		1026.98
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2103.68		0.00		2103.68
HRLY -	0.00	0.00	0.00	0.00	129.79	1706.47	0.00	0.00	129.79	1706.47
SICK -	0.00	0.00	0.00	0.00	24.73	325.15	0.00	0.00	24.73	325.15
VACATION -	0.00	0.00	0.00	0.00	3.06	40.24	0.00	0.00	3.06	40.24
HOLIDAY -	0.00	0.00	0.00	0.00	0.62	8.15	0.00	0.00	0.62	8.15
COMP TAKEN -	0.00	0.00	0.00	0.00	1.80	23.67	0.00	0.00	1.80	23.67
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	0.00	0.00	83.32	0.00	0.00	0.00	83.32
RETIREMENT -	0.00	0.00	0.00	0.00	196.06	147.26	0.00	0.00	196.06	147.26
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1134.00	0.00	0.00	0.00	1134.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1281.26	79.44	0.00	0.00	1281.26	79.44
MEDICARE -	0.00	0.00	0.00	0.00	1281.26	18.58	0.00	0.00	1281.26	18.58
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -510 PUBLIC FACILITIES

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		4496.70		0.00		4496.70
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7378.08		0.00		7378.08
HRLY -	0.00	0.00	0.00	0.00	429.54	6691.27	0.00	0.00	429.54	6691.27
SICK -	0.00	0.00	0.00	0.00	28.23	394.51	0.00	0.00	28.23	394.51
VACATION -	0.00	0.00	0.00	0.00	14.06	184.87	0.00	0.00	14.06	184.87
HOLIDAY -	0.00	0.00	0.00	0.00	6.37	83.76	0.00	0.00	6.37	83.76
COMP TAKEN -	0.00	0.00	0.00	0.00	1.80	23.67	0.00	0.00	1.80	23.67
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	687.64	516.48	0.00	0.00	687.64	516.48
DENTAL -	0.00	0.00	0.00	0.00	70.08	0.00	0.00	0.00	70.08	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	56.28	56.22	0.00	0.00	56.28	56.22
MEDICAL -	0.00	0.00	0.00	0.00	2633.76	0.00	0.00	0.00	2633.76	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	0.00	0.00	11.76	0.00	0.00	0.00	11.76	0.00
AFLAC -	0.00	0.00	0.00	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	143.32	0.00	0.00	0.00	143.32
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	95.56	0.00	0.00	0.00	95.56
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	12.96	0.00	0.00	0.00	12.96
MASA -	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	27.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5393.84	405.04	0.00	0.00	5393.84	405.04
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	5910.32	366.44	0.00	0.00	5910.32	366.44
MEDICARE -	0.00	0.00	0.00	0.00	5910.32	85.70	0.00	0.00	5910.32	85.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2210 NAME: MAREK, JOHN W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1346.29		1346.29

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1927.38		1927.38
SALARY -	80.00	1927.38	80.00	1927.38

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	100.30	0.00	100.30
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	34.00	0.00	34.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	179.63	134.92	179.63	134.92
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1648.79	161.55	1648.79	161.55
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1783.71	110.59	1783.71	110.59
MEDICARE -	1783.71	25.86	1783.71	25.86
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2210 NAME: MAREK, JOHN W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2692.58		0.00		2692.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3854.76		0.00		3854.76
SALARY -	0.00	0.00	0.00	0.00	160.00	3854.76	0.00	0.00	160.00	3854.76
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	200.60	0.00	0.00	0.00	200.60
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	68.00
RETIREMENT -	0.00	0.00	0.00	0.00	359.26	269.84	0.00	0.00	359.26	269.84
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3297.58	323.10	0.00	0.00	3297.58	323.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3567.42	221.18	0.00	0.00	3567.42	221.18
MEDICARE -	0.00	0.00	0.00	0.00	3567.42	51.72	0.00	0.00	3567.42	51.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -551
 CONSTABLE PRECINCT N

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		2692.58		0.00		2692.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3854.76		0.00		3854.76
SALARY -	0.00	0.00	0.00	0.00	160.00	3854.76	0.00	0.00	160.00	3854.76
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	359.26	269.84	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
VICTORIA CU-	0.00	0.00	0.00	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	68.00	0.00	0.00	0.00	68.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	200.60	0.00	0.00	0.00	200.60
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3297.58	323.10	0.00	0.00	3297.58	323.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3567.42	221.18	0.00	0.00	3567.42	221.18
MEDICARE -	0.00	0.00	0.00	0.00	3567.42	51.72	0.00	0.00	3567.42	51.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1250 NAME: GABRYSCH, CURTIS A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1276.95		1276.95

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1927.38		1927.38
SALARY -	80.00	1927.38	80.00	1927.38

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	46.81	0.00	46.81
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	179.63	134.92	179.63	134.92

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1664.83	250.20	1664.83	250.20
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1799.75	111.58	1799.75	111.58
MEDICARE -	1799.75	26.10	1799.75	26.10
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1250 NAME: GABRYSCH, CURTIS A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2553.90		0.00		2553.90
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3854.76		0.00		3854.76
SALARY -	0.00	0.00	0.00	0.00	160.00	3854.76	0.00	0.00	160.00	3854.76
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	93.62	0.00	0.00	0.00	93.62
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	359.26	269.84	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3329.66	500.40	0.00	0.00	3329.66	500.40
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3599.50	223.16	0.00	0.00	3599.50	223.16
MEDICARE -	0.00	0.00	0.00	0.00	3599.50	52.20	0.00	0.00	3599.50	52.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -552
 CONSTABLE PRECINCT N

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		2553.90		0.00		2553.90
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3854.76		0.00		3854.76
SALARY -	0.00	0.00	0.00	0.00	160.00	3854.76	0.00	0.00	160.00	3854.76
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	359.26	269.84	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	93.62	0.00	0.00	0.00	93.62
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3329.66	500.40	0.00	0.00	3329.66	500.40
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3599.50	223.16	0.00	0.00	3599.50	223.16
MEDICARE -	0.00	0.00	0.00	0.00	3599.50	52.20	0.00	0.00	3599.50	52.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2400 NAME: BAKER, JAMES R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1300.43		1300.43

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	75.50	1590.71	81.15	1709.75
SICK -	10.00	210.69	0.00	0.00
HOLIDAY -	0.00	0.00	4.35	91.65
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	37.77	0.00	37.77
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1502.41	77.33	1502.41	77.33
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1629.32	101.02	1629.32	101.02
MEDICARE -	1629.32	23.63	1629.32	23.63
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2400 NAME: BAKER, JAMES R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2600.86		0.00		2600.86
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	156.65	3300.46	0.00	0.00	156.65	3300.46
SICK -	0.00	0.00	0.00	0.00	10.00	210.69	0.00	0.00	10.00	210.69
HOLIDAY -	0.00	0.00	0.00	0.00	4.35	91.65	0.00	0.00	4.35	91.65
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	75.54	0.00	0.00	0.00	75.54
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3004.82	154.66	0.00	0.00	3004.82	154.66
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3258.64	202.04	0.00	0.00	3258.64	202.04
MEDICARE -	0.00	0.00	0.00	0.00	3258.64	47.26	0.00	0.00	3258.64	47.26
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1080 NAME: BOONE, RICHARD D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1367.63		1367.63

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2068.19		2068.19
HRLY -	72.77	1860.29	80.00	2045.12
SICK -	7.23	184.83	0.00	0.00
COMP EARNED-	1.74	0.00	7.38	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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	192.76	144.77	192.76	144.77

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1777.58	258.39	1777.58	258.39
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1922.35	119.19	1922.35	119.19
MEDICARE -	1922.35	27.87	1922.35	27.87
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1080 NAME: BOONE, RICHARD D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2735.26		0.00		2735.26
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4136.38		0.00		4136.38
HRLY -	0.00	0.00	0.00	0.00	152.77	3905.41	0.00	0.00	152.77	3905.41
SICK -	0.00	0.00	0.00	0.00	7.23	184.83	0.00	0.00	7.23	184.83
COMP EARNED -	0.00	0.00	0.00	0.00	9.12	0.00	0.00	0.00	9.12	0.00
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0.00	0.00	0.00	46.14
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	385.52	289.54	0.00	0.00	385.52	289.54
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	3555.16	516.78	0.00	0.00	3555.16	516.78
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3844.70	238.38	0.00	0.00	3844.70	238.38
MEDICARE -	0.00	0.00	0.00	0.00	3844.70	55.74	0.00	0.00	3844.70	55.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0331 NAME: CHASTAIN, JENNIFER M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1083.37		1083.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	74.38	1299.05	80.00	1397.20
HOLIDAY -	5.62	98.15	0.00	0.00
COMP EARNED-	0.00	0.00	6.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	130.22	97.80	130.22	97.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1299.40	109.14	1299.40	109.14
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1397.20	86.63	1397.20	86.63
MEDICARE -	1397.20	20.26	1397.20	20.26
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0331 NAME: CHASTAIN, JENNIFER M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2166.74		0.00		2166.74
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2794.40		0.00		2794.40
HRLY -	0.00	0.00	0.00	0.00	154.38	2696.25	0.00	0.00	154.38	2696.25
HOLIDAY -	0.00	0.00	0.00	0.00	5.62	98.15	0.00	0.00	5.62	98.15
COMP EARNED-	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	195.60	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2598.80	218.28	0.00	0.00	2598.80	218.28
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2794.40	173.26	0.00	0.00	2794.40	173.26
MEDICARE -	0.00	0.00	0.00	0.00	2794.40	40.52	0.00	0.00	2794.40	40.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1418.75		1418.75

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1985.07		1985.07
HRLY -	40.02	981.49	39.42	966.78
HRLY -	36.00	882.90	40.00	981.00
SICK -	0.00	0.00	0.58	14.22
COMP TAKEN -	3.98	97.61	0.00	0.00
CLTH ALLOW -	0.00	23.07	0.00	23.07

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	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	877.92	0.00
RETIREMENT -	185.01	138.95	185.01	138.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1846.12	275.52	1846.12	275.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1985.07	123.07	1985.07	123.07
MEDICARE -	1985.07	28.78	1985.07	28.78
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2837.50		0.00		2837.50
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3970.14		0.00		3970.14
HRLY -	0.00	0.00	0.00	0.00	79.44	1948.27	0.00	0.00	79.44	1948.27
HRLY -	0.00	0.00	0.00	0.00	76.00	1863.90	0.00	0.00	76.00	1863.90
SICK -	0.00	0.00	0.00	0.00	0.58	14.22	0.00	0.00	0.58	14.22
COMP TAKEN -	0.00	0.00	0.00	0.00	3.98	97.61	0.00	0.00	3.98	97.61
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0.00	0.00	0.00	46.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	370.02	277.90	0.00	0.00	370.02	277.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3692.24	551.04	0.00	0.00	3692.24	551.04
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3970.14	246.14	0.00	0.00	3970.14	246.14
MEDICARE -	0.00	0.00	0.00	0.00	3970.14	57.56	0.00	0.00	3970.14	57.56
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0424 NAME: DAVIS, JOHN L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1078.62		1078.62

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	65.50	1380.02
VACATION -	0.00	0.00	8.00	168.55
HOLIDAY -	0.00	0.00	12.00	252.83
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	35.75	0.00	35.75
AFLAC-PRETA-	0.00	67.80	0.00	67.80
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1382.70	152.84	1382.70	152.84
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1509.61	93.60	1509.61	93.60
MEDICARE -	1509.61	21.89	1509.61	21.89
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0424 NAME: DAVIS, JOHN L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2157.24		0.00		2157.24
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	151.00	3181.42	0.00	0.00	151.00	3181.42
VACATION -	0.00	0.00	0.00	0.00	8.00	168.55	0.00	0.00	8.00	168.55
HOLIDAY -	0.00	0.00	0.00	0.00	12.00	252.83	0.00	0.00	12.00	252.83
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	71.50	0.00	0.00	0.00	71.50
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	135.60	0.00	0.00	0.00	135.60
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2765.40	305.68	0.00	0.00	2765.40	305.68
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3019.22	187.20	0.00	0.00	3019.22	187.20
MEDICARE -	0.00	0.00	0.00	0.00	3019.22	43.78	0.00	0.00	3019.22	43.78
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4210 NAME: KRUPPA, CYNTHIA M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1080.36		1080.36

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1431.20		1431.20
HRLY -	80.00	1431.20	71.72	1283.07
VACATION -	0.00	0.00	8.28	148.13

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	29.45	0.00	29.45
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	133.39	100.18	133.39	100.18

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1301.57	109.47	1301.57	109.47
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1401.75	86.91	1401.75	86.91
MEDICARE -	1401.75	20.33	1401.75	20.33
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4210 NAME: KRUPPA, CYNTHIA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2160.72		0.00		2160.72
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2862.40		0.00		2862.40
HRLY -	0.00	0.00	0.00	0.00	151.72	2714.27	0.00	0.00	151.72	2714.27
VACATION -	0.00	0.00	0.00	0.00	8.28	148.13	0.00	0.00	8.28	148.13
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	58.90	0.00	0.00	0.00	58.90
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	266.78	200.36	0.00	0.00	266.78	200.36
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2603.14	218.94	0.00	0.00	2603.14	218.94
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2803.50	173.82	0.00	0.00	2803.50	173.82
MEDICARE -	0.00	0.00	0.00	0.00	2803.50	40.66	0.00	0.00	2803.50	40.66
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0359 NAME: LANG, STEPHEN

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1169.98		1169.98

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	79.41	1673.09
HOLIDAY -	0.00	0.00	6.09	128.31
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1316.47	36.07	1316.47	36.07
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1443.38	89.49	1443.38	89.49
MEDICARE -	1443.38	20.93	1443.38	20.93
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0359 NAME: LANG, STEPHEN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		2339.96		0.00		2339.96	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	164.91	3474.49	0.00	0.00	164.91	3474.49
HOLIDAY -	0.00	0.00	0.00	0.00	6.09	128.31	0.00	0.00	6.09	128.31
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2632.94	72.14	0.00	0.00	2632.94	72.14
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2886.76	178.98	0.00	0.00	2886.76	178.98
MEDICARE -	0.00	0.00	0.00	0.00	2886.76	41.86	0.00	0.00	2886.76	41.86
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1500 NAME: LOUDERBACK, ANDREW J

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1623.15		1623.15

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2335.92		2335.92
SALARY -	80.00	2335.92	80.00	2335.92

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	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	877.92	0.00
RETIREMENT -	217.71	163.51	217.71	163.51

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2152.41	352.09	2152.41	352.09
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2315.92	143.59	2315.92	143.59
MEDICARE -	2315.92	33.58	2315.92	33.58
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1500 NAME: LOUDERBACK, ANDREW J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3246.30		0.00		3246.30
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4671.84		0.00		4671.84
SALARY -	0.00	0.00	0.00	0.00	160.00	4671.84	0.00	0.00	160.00	4671.84
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	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	40.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	0.00	0.00	435.42	327.02	0.00	0.00	435.42	327.02
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4304.82	704.18	0.00	0.00	4304.82	704.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	4631.84	287.18	0.00	0.00	4631.84	287.18
MEDICARE -	0.00	0.00	0.00	0.00	4631.84	67.16	0.00	0.00	4631.84	67.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4400 NAME: MACHACEK, MELISSA A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.07		1021.07

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	76.00	1327.34	64.00	1117.76
HOLIDAY -	4.00	69.86	16.00	279.44

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	10.00	0.00	10.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	130.22	97.80	130.22	97.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1289.40	162.21	1289.40	162.21
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1387.20	86.01	1387.20	86.01
MEDICARE -	1387.20	20.11	1387.20	20.11
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4400 NAME: MACHACEK, MELISSA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2042.14		0.00		2042.14
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2794.40		0.00		2794.40
HRLY -	0.00	0.00	0.00	0.00	140.00	2445.10	0.00	0.00	140.00	2445.10
HOLIDAY -	0.00	0.00	0.00	0.00	20.00	349.30	0.00	0.00	20.00	349.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	195.60	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2578.80	324.42	0.00	0.00	2578.80	324.42
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2774.40	172.02	0.00	0.00	2774.40	172.02
MEDICARE -	0.00	0.00	0.00	0.00	2774.40	40.22	0.00	0.00	2774.40	40.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0324 NAME: MARLOW, CHRISTOPHER

CHECK NO/DT-	81211	8/04/2017	81432	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1044.41		1044.41

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	54.44	1146.99
VACATION -	0.00	0.00	5.37	113.14
HOLIDAY -	0.00	0.00	6.63	139.69
ADDL TAKEN -	0.00	0.00	19.06	401.58
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	91.08	0.00	91.08
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	360.18	360.18	360.18	360.18
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91
SURCHARGE -	17.50-	17.50	17.50-	17.50

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1298.97	49.90	1298.97	49.90
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1425.88	88.40	1425.88	88.40
MEDICARE -	1425.88	20.68	1425.88	20.68
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0324 NAME: MARLOW, CHRISTOPHER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2088.82		0.00		2088.82
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	139.94	2948.39	0.00	0.00	139.94	2948.39
VACATION -	0.00	0.00	0.00	0.00	5.37	113.14	0.00	0.00	5.37	113.14
HOLIDAY -	0.00	0.00	0.00	0.00	6.63	139.69	0.00	0.00	6.63	139.69
ADDL TAKEN -	0.00	0.00	0.00	0.00	19.06	401.58	0.00	0.00	19.06	401.58
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	182.16	0.00	0.00	0.00	182.16
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
SURCHARGE -	0.00	0.00	0.00	0.00	35.00-	35.00	0.00	0.00	35.00-	35.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2597.94	99.80	0.00	0.00	2597.94	99.80
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2851.76	176.80	0.00	0.00	2851.76	176.80
MEDICARE -	0.00	0.00	0.00	0.00	2851.76	41.36	0.00	0.00	2851.76	41.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0250 NAME: MCCARRELL, MICHELLE N

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		997.86		997.86

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	80.00	1397.20	73.57	1284.90
HOLIDAY -	0.00	0.00	6.43	112.30

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	40.00	0.00	40.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	130.22	97.80	130.22	97.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1259.40	157.71	1259.40	157.71
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1357.20	84.15	1357.20	84.15
MEDICARE -	1357.20	19.68	1357.20	19.68
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0250 NAME: MCCARRELL, MICHELLE N

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1995.72		0.00		1995.72
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2794.40		0.00		2794.40
HRLY -	0.00	0.00	0.00	0.00	153.57	2682.10	0.00	0.00	153.57	2682.10
HOLIDAY -	0.00	0.00	0.00	0.00	6.43	112.30	0.00	0.00	6.43	112.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	195.60	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2518.80	315.42	0.00	0.00	2518.80	315.42
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2714.40	168.30	0.00	0.00	2714.40	168.30
MEDICARE -	0.00	0.00	0.00	0.00	2714.40	39.36	0.00	0.00	2714.40	39.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3660 NAME: MERRITT, DIANE L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1027.23		1027.23

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1482.56		1482.56
HRLY -	55.39	998.79	70.49	1271.08
HOLIDAY -	24.61	443.77	0.42	7.57
SUPP SAL -	0.00	40.00	0.00	40.00
COMP TAKEN -	0.00	0.00	9.09	163.91

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	71.46	71.45	71.46	71.45
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	877.92	0.00
RETIREMENT -	138.17	103.78	138.17	103.78

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1297.96	163.49	1297.96	163.49
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1401.74	86.91	1401.74	86.91
MEDICARE -	1401.74	20.33	1401.74	20.33
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3660 NAME: MERRITT, DIANE L

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2054.46		0.00		2054.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2965.12		0.00		2965.12
HRLY -	0.00	0.00	0.00	0.00	125.88	2269.87	0.00	0.00	125.88	2269.87
HOLIDAY -	0.00	0.00	0.00	0.00	25.03	451.34	0.00	0.00	25.03	451.34
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
COMP TAKEN -	0.00	0.00	0.00	0.00	9.09	163.91	0.00	0.00	9.09	163.91
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE -	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	276.34	207.56	0.00	0.00	276.34	207.56
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2595.92	326.98	0.00	0.00	2595.92	326.98
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2803.48	173.82	0.00	0.00	2803.48	173.82
MEDICARE -	0.00	0.00	0.00	0.00	2803.48	40.66	0.00	0.00	2803.48	40.66
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0203 NAME: PETRU, JEREMY A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		943.37		943.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	62.16	1309.65
VACATION -	0.00	0.00	23.34	491.75
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	230.77	0.00	230.77
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1490.18	192.33	1490.18	192.33
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1617.09	100.26	1617.09	100.26
MEDICARE -	1617.09	23.45	1617.09	23.45
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0203 NAME: PETRU, JEREMY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1886.74		0.00		1886.74
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	147.66	3111.05	0.00	0.00	147.66	3111.05
VACATION -	0.00	0.00	0.00	0.00	23.34	491.75	0.00	0.00	23.34	491.75
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	461.54	0.00	0.00	0.00	461.54
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2980.36	384.66	0.00	0.00	2980.36	384.66
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3234.18	200.52	0.00	0.00	3234.18	200.52
MEDICARE -	0.00	0.00	0.00	0.00	3234.18	46.90	0.00	0.00	3234.18	46.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1650 NAME: PRICE, JOEL G

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1249.09		1249.09

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	73.50	1548.57	69.99	1474.62
VACATION -	12.00	252.83	15.51	326.78
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	41.86	0.00	41.86
AFLAC-PRETA-	0.00	31.01	0.00	31.01
DENTAL -	0.00	0.00	23.36	0.00
DEF 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	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1655.01	227.74	1655.01	227.74
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1781.92	110.48	1781.92	110.48
MEDICARE -	1781.92	25.84	1781.92	25.84
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1650 NAME: PRICE, JOEL G

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2498.18		0.00		2498.18
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3625.86		0.00		3625.86
HRLY -	0.00	0.00	0.00	0.00	143.49	3023.19	0.00	0.00	143.49	3023.19
VACATION -	0.00	0.00	0.00	0.00	27.51	579.61	0.00	0.00	27.51	579.61
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	83.72	0.00	0.00	0.00	83.72
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	62.02	0.00	0.00	0.00	62.02
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	337.94	253.82	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3310.02	455.48	0.00	0.00	3310.02	455.48
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3563.84	220.96	0.00	0.00	3563.84	220.96
MEDICARE -	0.00	0.00	0.00	0.00	3563.84	51.68	0.00	0.00	3563.84	51.68
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0308 NAME: SHEFCIK, KAREN S

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		713.12		713.12

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1226.00		1226.00
HRLY -	70.92	1086.85	80.00	1226.00
SICK -	1.08	16.55	0.00	0.00
VACATION -	8.00	122.60	0.00	0.00
COMP EARNED-	0.00	0.00	3.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	19.44	0.00	19.44
AFLAC-PRETA-	0.00	26.33	0.00	26.33
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	114.26	85.82	114.26	85.82

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	878.33	54.56	878.33	54.56
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	964.15	59.78	964.15	59.78
MEDICARE -	964.15	13.98	964.15	13.98
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0308 NAME: SHEFCIK, KAREN S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1426.24		0.00		1426.24
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2452.00		0.00		2452.00
HRLY -	0.00	0.00	0.00	0.00	150.92	2312.85	0.00	0.00	150.92	2312.85
SICK -	0.00	0.00	0.00	0.00	1.08	16.55	0.00	0.00	1.08	16.55
VACATION -	0.00	0.00	0.00	0.00	8.00	122.60	0.00	0.00	8.00	122.60
COMP EARNED-	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	38.88	0.00	0.00	0.00	38.88
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	52.66	0.00	0.00	0.00	52.66
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	228.52	171.64	0.00	0.00	228.52	171.64
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1756.66	109.12	0.00	0.00	1756.66	109.12
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1928.30	119.56	0.00	0.00	1928.30	119.56
MEDICARE -	0.00	0.00	0.00	0.00	1928.30	27.96	0.00	0.00	1928.30	27.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4570 NAME: SMEJKAL, GARY W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1346.17		1346.17

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1985.07		1985.07
HRLY -	56.00	1373.40	70.95	1740.05
SICK -	0.00	0.00	1.05	25.75
VACATION -	24.00	588.60	0.00	0.00
COMP EARNED-	0.00	0.00	12.00	0.00
COMP TAKEN -	0.00	0.00	8.00	196.20
CLTH ALLOW -	0.00	23.07	0.00	23.07

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
PEBSCO-NACO-	0.00	20.00	0.00	20.00
RETIREMENT -	185.01	138.95	185.01	138.95
VICTORIA CU-	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1590.60	106.09	1590.60	106.09
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1749.55	108.47	1749.55	108.47
MEDICARE -	1749.55	25.37	1749.55	25.37
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4570 NAME: SMEJKAL, GARY W

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2692.34		0.00		2692.34
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3970.14		0.00		3970.14
HRLY -	0.00	0.00	0.00	0.00	126.95	3113.45	0.00	0.00	126.95	3113.45
SICK -	0.00	0.00	0.00	0.00	1.05	25.75	0.00	0.00	1.05	25.75
VACATION -	0.00	0.00	0.00	0.00	24.00	588.60	0.00	0.00	24.00	588.60
COMP EARNED -	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	12.00	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	8.00	196.20	0.00	0.00	8.00	196.20
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	46.14	0.00	0.00	0.00	46.14
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	0.00	0.00	370.02	277.90	0.00	0.00	370.02	277.90
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	3181.20	212.18	0.00	0.00	3181.20	212.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3499.10	216.94	0.00	0.00	3499.10	216.94
MEDICARE -	0.00	0.00	0.00	0.00	3499.10	50.74	0.00	0.00	3499.10	50.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3410 NAME: STANCIK, RENEE M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1042.28		1042.28

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	67.73	1182.90	78.35	1368.38
VACATION -	12.27	214.30	1.65	28.82

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	47.32	0.00	47.32
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	130.22	97.80	130.22	97.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1252.08	102.04	1252.08	102.04
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1349.88	83.69	1349.88	83.69
MEDICARE -	1349.88	19.57	1349.88	19.57
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3410 NAME: STANCIK, RENEE M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2084.56		0.00		2084.56
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2794.40		0.00		2794.40
HRLY -	0.00	0.00	0.00	0.00	146.08	2551.28	0.00	0.00	146.08	2551.28
VACATION -	0.00	0.00	0.00	0.00	13.92	243.12	0.00	0.00	13.92	243.12
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	94.64	0.00	0.00	0.00	94.64
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	195.60	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2504.16	204.08	0.00	0.00	2504.16	204.08
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2699.76	167.38	0.00	0.00	2699.76	167.38
MEDICARE -	0.00	0.00	0.00	0.00	2699.76	39.14	0.00	0.00	2699.76	39.14
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0270 NAME: ZACEK, JOY M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1024.90		1024.90

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	75.62	1320.70	75.43	1317.38
SICK -	4.00	69.86	0.00	0.00
VACATION -	0.00	0.00	3.57	62.35
HOLIDAY -	0.38	6.64	1.00	17.47

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	65.46	0.00	65.46
DENTAL -	0.00	0.00	23.36	0.00
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	877.92	0.00
RETIREMENT -	130.22	97.80	130.22	97.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1233.94	107.16	1233.94	107.16
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1331.74	82.57	1331.74	82.57
MEDICARE -	1331.74	19.31	1331.74	19.31
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0270 NAME: ZACEK, JOY M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2049.80		0.00		2049.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2794.40		0.00		2794.40
HRLY -	0.00	0.00	0.00	0.00	151.05	2638.08	0.00	0.00	151.05	2638.08
SICK -	0.00	0.00	0.00	0.00	4.00	69.86	0.00	0.00	4.00	69.86
VACATION -	0.00	0.00	0.00	0.00	3.57	62.35	0.00	0.00	3.57	62.35
HOLIDAY -	0.00	0.00	0.00	0.00	1.38	24.11	0.00	0.00	1.38	24.11
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	130.92	0.00	0.00	0.00	130.92
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	260.44	195.60	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2467.88	214.32	0.00	0.00	2467.88	214.32
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2663.48	165.14	0.00	0.00	2663.48	165.14
MEDICARE -	0.00	0.00	0.00	0.00	2663.48	38.62	0.00	0.00	2663.48	38.62
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -560 SHERIFF

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		36 CHECK(S)		0 CHECK(S)		36 CHECK(S)	
		0.00		0.00		41063.58		0.00		41063.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		60755.18		0.00		60755.18
HRLY	-	0.00	0.00	0.00	2436.41	48315.93	0.00	0.00	2436.41	48315.93
HRLY	-	0.00	0.00	0.00	76.00	1863.90	0.00	0.00	76.00	1863.90
SALARY	-	0.00	0.00	0.00	160.00	4671.84	0.00	0.00	160.00	4671.84
SICK	-	0.00	0.00	0.00	23.94	521.90	0.00	0.00	23.94	521.90
VACATION	-	0.00	0.00	0.00	121.99	2517.85	0.00	0.00	121.99	2517.85
HOLIDAY	-	0.00	0.00	0.00	87.53	1647.68	0.00	0.00	87.53	1647.68
SUPP SAL	-	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
COMP EARNED-		0.00	0.00	0.00	30.12	0.00	0.00	0.00	30.12	0.00
ADDL TAKEN -		0.00	0.00	0.00	19.06	401.58	0.00	0.00	19.06	401.58
COMP TAKEN -		0.00	0.00	0.00	21.07	457.72	0.00	0.00	21.07	457.72
CLTH ALLOW -		0.00	0.00	0.00	0.00	276.78	0.00	0.00	0.00	276.78
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	5662.46	4252.84	0.00	0.00	5662.46	4252.84
DENTAL	-	0.00	0.00	0.00	420.48	0.00	0.00	0.00	420.48	0.00
DEP DENTAL	-	0.00	0.00	0.00	168.84	168.66	0.00	0.00	168.84	168.66
MEDICAL	-	0.00	0.00	0.00	15802.56	0.00	0.00	0.00	15802.56	0.00
MED CHILD	-	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE-		0.00	0.00	0.00	818.82	818.82	0.00	0.00	818.82	818.82
MED FAMILY	-	0.00	0.00	0.00	1440.72	1440.72	0.00	0.00	1440.72	1440.72
MED SPOUSE	-	0.00	0.00	0.00	1356.96	1356.90	0.00	0.00	1356.96	1356.90
LIFE A D &	-	0.00	0.00	0.00	70.56	0.00	0.00	0.00	70.56	0.00
AFLAC	-	0.00	0.00	0.00	0.00	376.26	0.00	0.00	0.00	376.26
CHILD SUPPR-		0.00	0.00	0.00	0.00	461.54	0.00	0.00	0.00	461.54
VICTORIA CU-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED REIMB	-	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	240.00
PEBSCO-NACO-		0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
AFLAC-PRETA-		0.00	0.00	0.00	0.00	610.28	0.00	0.00	0.00	610.28
PRE-PD LEGA-		0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
SURCHARGE	-	0.00	0.00	0.00	35.00-	35.00	0.00	0.00	35.00-	35.00
MASA	-	0.00	0.00	0.00	0.00	54.00	0.00	0.00	0.00	54.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	51649.06	5388.16	0.00	0.00	51649.06	5388.16
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	55941.90	3468.44	0.00	0.00	55941.90	3468.44
MEDICARE	-	0.00	0.00	0.00	55941.90	811.18	0.00	0.00	55941.90	811.18
EIC CREDIT	-	0.00	0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 0373 NAME: ALLEN, MALINDA

CHECK NO/DT-	81212	8/04/2017	81433	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		989.73		989.73

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1381.17		1381.17
HRLY -	85.50	1381.17	80.50	1300.40
ADDL TAKEN -	0.00	0.00	5.00	80.77

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	2.15	0.00	2.15
AFLAC-PRETA-	0.00	12.54	0.00	12.54
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	128.73	96.68	128.73	96.68

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1191.13	100.74	1191.13	100.74
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1287.81	79.84	1287.81	79.84
MEDICARE -	1287.81	18.67	1287.81	18.67
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0373 NAME: ALLEN, MALINDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1979.46		0.00		1979.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2762.34		0.00		2762.34
HRLY -	0.00	0.00	0.00	0.00	166.00	2681.57	0.00	0.00	166.00	2681.57
ADDL TAKEN -	0.00	0.00	0.00	0.00	5.00	80.77	0.00	0.00	5.00	80.77
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	4.30	0.00	0.00	0.00	4.30
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	25.08	0.00	0.00	0.00	25.08
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	257.46	193.36	0.00	0.00	257.46	193.36
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2382.26	201.48	0.00	0.00	2382.26	201.48
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2575.62	159.68	0.00	0.00	2575.62	159.68
MEDICARE -	0.00	0.00	0.00	0.00	2575.62	37.34	0.00	0.00	2575.62	37.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0333 NAME: AUSTIN, ASHLEY

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1011.01		1011.01

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	85.50	1513.61

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	39.00	0.00	39.00
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	71.46	71.45	71.46	71.45
MED REIMB -	0.00	20.00	0.00	20.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1277.21	160.38	1277.21	160.38
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1383.16	85.76	1383.16	85.76
MEDICARE -	1383.16	20.06	1383.16	20.06
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0333 NAME: AUSTIN, ASHLEY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2022.02		0.00		2022.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	171.00	3027.22	0.00	0.00	171.00	3027.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	78.00	0.00	0.00	0.00	78.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED REIMB -	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2554.42	320.76	0.00	0.00	2554.42	320.76
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2766.32	171.52	0.00	0.00	2766.32	171.52
MEDICARE -	0.00	0.00	0.00	0.00	2766.32	40.12	0.00	0.00	2766.32	40.12
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0357 NAME: BAILEY, JADE L

CHECK NO/DT-	999999	8/18/2017
POST DATE -		8/18/2017
TYPE/COUNT -		R/01
NET -		150.30

EARNINGS	HOURS	AMOUNT
GROSS -		186.00
HRLY -	12.00	186.00

DEDUCTIONS	EMPLOYER	DEDUCT
RETIREMENT -	17.34	13.02

TAXES	TAXABLE	TAX
FEDERAL W/H-	172.98	8.45
STATE W/H -	0.00	0.00
FICA -	186.00	11.53
MEDICARE -	186.00	2.70
EIC CREDIT -		0.00

EMPLOYEE: 0357 NAME: BAILEY, JADE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		0.00		150.30		0.00		150.30
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		186.00		0.00		186.00
HRLY -	0.00	0.00	0.00	0.00	12.00	186.00	0.00	0.00	12.00	186.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	17.34	13.02	0.00	0.00	17.34	13.02
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	172.98	8.45	0.00	0.00	172.98	8.45
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	186.00	11.53	0.00	0.00	186.00	11.53
MEDICARE -	0.00	0.00	0.00	0.00	186.00	2.70	0.00	0.00	186.00	2.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0275 NAME: BRIEDEN JR, ELMER J

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		141.17		207.34

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		174.00		261.00
HRLY -	12.00	174.00	18.00	261.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	16.22	12.18	24.33	18.27

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	161.82	7.34	242.73	15.43
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	174.00	10.79	261.00	16.18
MEDICARE -	174.00	2.52	261.00	3.78
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0275 NAME: BRIEDEN JR, ELMER J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		348.51		0.00		348.51
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		435.00		0.00		435.00
HRLY -	0.00	0.00	0.00	0.00	30.00	435.00	0.00	0.00	30.00	435.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	40.55	30.45	0.00	0.00	40.55	30.45
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	404.55	22.77	0.00	0.00	404.55	22.77
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	435.00	26.97	0.00	0.00	435.00	26.97
MEDICARE -	0.00	0.00	0.00	0.00	435.00	6.30	0.00	0.00	435.00	6.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0421 NAME: BROWN III, ROBERT T

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1064.60		1064.60

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1447.34		1447.34
HRLY -	79.50	1345.77	85.50	1447.34
ADDL TAKEN -	1.50	25.39	0.00	0.00
COMP TAKEN -	4.50	76.18	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	134.89	101.31	134.89	101.31

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1346.03	170.70	1346.03	170.70
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1447.34	89.74	1447.34	89.74
MEDICARE -	1447.34	20.99	1447.34	20.99
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0421 NAME: BROWN III, ROBERT T

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2129.20		0.00		2129.20
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2894.68		0.00		2894.68
HRLY -	0.00	0.00	0.00	0.00	165.00	2793.11	0.00	0.00	165.00	2793.11
ADDL TAKEN -	0.00	0.00	0.00	0.00	1.50	25.39	0.00	0.00	1.50	25.39
COMP TAKEN -	0.00	0.00	0.00	0.00	4.50	76.18	0.00	0.00	4.50	76.18
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	269.78	202.62	0.00	0.00	269.78	202.62
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2692.06	341.40	0.00	0.00	2692.06	341.40
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2894.68	179.48	0.00	0.00	2894.68	179.48
MEDICARE -	0.00	0.00	0.00	0.00	2894.68	41.98	0.00	0.00	2894.68	41.98
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3940 NAME: BURTTSCHELL, BRAD L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1082.94		1082.94

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	79.50	1407.39	85.50	1513.61
VACATION -	6.00	106.22	0.00	0.00
SHIFT LEADE-	0.00	19.23	0.00	19.23

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	142.86	107.30	142.86	107.30

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1279.70	90.66	1279.70	90.66
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1387.00	85.99	1387.00	85.99
MEDICARE -	1387.00	20.11	1387.00	20.11
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3940 NAME: BURTTSCHELL, BRAD L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2165.88		0.00		2165.88
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3065.68		0.00		3065.68
HRLY -	0.00	0.00	0.00	0.00	165.00	2921.00	0.00	0.00	165.00	2921.00
VACATION -	0.00	0.00	0.00	0.00	6.00	106.22	0.00	0.00	6.00	106.22
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	38.46
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	285.72	214.60	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2559.40	181.32	0.00	0.00	2559.40	181.32
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2774.00	171.98	0.00	0.00	2774.00	171.98
MEDICARE -	0.00	0.00	0.00	0.00	2774.00	40.22	0.00	0.00	2774.00	40.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0397 NAME: DENNIS, THOMAS H

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		777.88		777.88

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	85.50	1513.61

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	329.54	0.00	329.54
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	179.95	1407.66	179.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1513.61	93.84	1513.61	93.84
MEDICARE -	1513.61	21.95	1513.61	21.95
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0397 NAME: DENNIS, THOMAS H

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		1555.76		0.00		1555.76	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	171.00	3027.22	0.00	0.00	171.00	3027.22
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	659.08	0.00	0.00	0.00	659.08
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2815.32	359.90	0.00	0.00	2815.32	359.90
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3027.22	187.68	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	0.00	0.00	3027.22	43.90	0.00	0.00	3027.22	43.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0348 NAME: GIRNDT, JOE L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1130.79		1130.79

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	85.50	1513.61

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	156.58	1407.66	156.58
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1513.61	93.84	1513.61	93.84
MEDICARE -	1513.61	21.95	1513.61	21.95
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0348 NAME: GIRNDT, JOE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2261.58		0.00		2261.58
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	171.00	3027.22	0.00	0.00	171.00	3027.22
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2815.32	313.16	0.00	0.00	2815.32	313.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3027.22	187.68	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	0.00	0.00	3027.22	43.90	0.00	0.00	3027.22	43.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1300 NAME: GRAHMANN, TRAVIS L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1091.95		636.91

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		876.30
HRLY -	85.50	1513.61	0.00	0.00
HRLY -	0.00	0.00	49.50	876.30

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	20.00	0.00	20.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	81.67	61.34

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1387.66	176.95	794.96	88.04
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1493.61	92.60	856.30	53.09
MEDICARE -	1493.61	21.66	856.30	12.42
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1300 NAME: GRAHMANN, TRAVIS L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1728.86		0.00		1728.86
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2389.91		0.00		2389.91
HRLY -	0.00	0.00	0.00	0.00	85.50	1513.61	0.00	0.00	85.50	1513.61
HRLY -	0.00	0.00	0.00	0.00	49.50	876.30	0.00	0.00	49.50	876.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	0.00	0.00	222.74	167.29	0.00	0.00	222.74	167.29
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2182.62	264.99	0.00	0.00	2182.62	264.99
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2349.91	145.69	0.00	0.00	2349.91	145.69
MEDICARE -	0.00	0.00	0.00	0.00	2349.91	34.08	0.00	0.00	2349.91	34.08
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3920 NAME: GREENE, CHANCEY J

CHECK NO/DT-	81213	8/04/2017	81434	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1046.62		399.97

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1262.17		468.61
HRLY -	63.32	1081.76	27.43	468.61
OVERTIME -	7.04	180.41	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	117.63	88.35	43.67	32.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1173.82	30.65	435.81	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1262.17	78.25	468.61	29.05
MEDICARE -	1262.17	18.30	468.61	6.79
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3920 NAME: GREENE, CHANCEY J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1446.59		0.00		1446.59
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		1730.78		0.00		1730.78
HRLY -	0.00	0.00	0.00	0.00	90.75	1550.37	0.00	0.00	90.75	1550.37
OVERTIME -	0.00	0.00	0.00	0.00	7.04	180.41	0.00	0.00	7.04	180.41
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	161.30	121.15	0.00	0.00	161.30	121.15
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1609.63	30.65	0.00	0.00	1609.63	30.65
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	1730.78	107.30	0.00	0.00	1730.78	107.30
MEDICARE -	0.00	0.00	0.00	0.00	1730.78	25.09	0.00	0.00	1730.78	25.09
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0260 NAME: HUDGEONS, STEPHANIE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		870.39		870.39

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	73.50	1301.17	56.25	995.79
VACATION -	0.00	0.00	6.75	119.50
HOLIDAY -	6.00	106.22	0.00	0.00
ADDL TAKEN -	6.00	106.22	0.00	0.00
COMP TAKEN -	0.00	0.00	22.50	398.32

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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1125.93	137.69	1125.93	137.69
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1231.88	76.38	1231.88	76.38
MEDICARE -	1231.88	17.86	1231.88	17.86
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0260 NAME: HUDGEONS, STEPHANIE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1740.78		0.00		1740.78
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	129.75	2296.96	0.00	0.00	129.75	2296.96
VACATION -	0.00	0.00	0.00	0.00	6.75	119.50	0.00	0.00	6.75	119.50
HOLIDAY -	0.00	0.00	0.00	0.00	6.00	106.22	0.00	0.00	6.00	106.22
ADDL TAKEN -	0.00	0.00	0.00	0.00	6.00	106.22	0.00	0.00	6.00	106.22
COMP TAKEN -	0.00	0.00	0.00	0.00	22.50	398.32	0.00	0.00	22.50	398.32
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	38.22	0.00	0.00	0.00	38.22
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	59.28	0.00	0.00	0.00	59.28
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2251.86	275.38	0.00	0.00	2251.86	275.38
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2463.76	152.76	0.00	0.00	2463.76	152.76
MEDICARE -	0.00	0.00	0.00	0.00	2463.76	35.72	0.00	0.00	2463.76	35.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4370 NAME: JORDAN JR., ANDREW

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		769.85		769.85

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	85.50	1513.61	85.50	1513.61
SHIFT LEADE-	0.00	19.23	0.00	19.23

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	232.62	0.00	232.62
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
FED TAX LIE-	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	142.86	107.30	142.86	107.30

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1173.45	68.50	1173.45	68.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1280.75	79.41	1280.75	79.41
MEDICARE -	1280.75	18.57	1280.75	18.57
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4370 NAME: JORDAN JR., ANDREW

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1539.70		0.00		1539.70
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3065.68		0.00		3065.68
HRLY -	0.00	0.00	0.00	0.00	171.00	3027.22	0.00	0.00	171.00	3027.22
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	38.46
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	465.24	0.00	0.00	0.00	465.24
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
FED TAX LIE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	0.00	0.00	212.50	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	0.00	0.00	285.72	214.60	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2346.90	137.00	0.00	0.00	2346.90	137.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2561.50	158.82	0.00	0.00	2561.50	158.82
MEDICARE -	0.00	0.00	0.00	0.00	2561.50	37.14	0.00	0.00	2561.50	37.14
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0306 NAME: KOVAR, KARA A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1123.52		1123.52

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	49.50	876.30	85.50	1513.61
HOLIDAY -	36.00	637.31	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	0.00	0.00	0.00	0.00
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1301.41	65.72	1301.41	65.72
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1407.36	87.26	1407.36	87.26
MEDICARE -	1407.36	20.41	1407.36	20.41
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0306 NAME: KOVAR, KARA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2247.04		0.00		2247.04
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	135.00	2389.91	0.00	0.00	135.00	2389.91
HOLIDAY -	0.00	0.00	0.00	0.00	36.00	637.31	0.00	0.00	36.00	637.31
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	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	212.50	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2602.82	131.44	0.00	0.00	2602.82	131.44
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2814.72	174.52	0.00	0.00	2814.72	174.52
MEDICARE -	0.00	0.00	0.00	0.00	2814.72	40.82	0.00	0.00	2814.72	40.82
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3840 NAME: KOVAR, RONALD

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1117.95		1117.95

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	85.50	1513.61	84.80	1501.22
HOLIDAY -	0.00	0.00	0.70	12.39
SHIFT LEADE-	0.00	19.23	0.00	19.23
COMP EARNED-	4.01	0.00	0.00	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	9.95	0.00	9.95
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	142.86	107.30	142.86	107.30

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1415.59	181.14	1415.59	181.14
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1522.89	94.42	1522.89	94.42
MEDICARE -	1522.89	22.08	1522.89	22.08
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3840 NAME: KOVAR, RONALD

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2235.90		0.00		2235.90
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3065.68		0.00		3065.68
HRLY -	0.00	0.00	0.00	0.00	170.30	3014.83	0.00	0.00	170.30	3014.83
HOLIDAY -	0.00	0.00	0.00	0.00	0.70	12.39	0.00	0.00	0.70	12.39
SHIFT LEAD-	0.00	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	38.46
COMP EARNED-	0.00	0.00	0.00	0.00	4.01	0.00	0.00	0.00	4.01	0.00
ADD'L COMP -	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	19.90	0.00	0.00	0.00	19.90
RETIREMENT -	0.00	0.00	0.00	0.00	285.72	214.60	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2831.18	362.28	0.00	0.00	2831.18	362.28
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3045.78	188.84	0.00	0.00	3045.78	188.84
MEDICARE -	0.00	0.00	0.00	0.00	3045.78	44.16	0.00	0.00	3045.78	44.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3700 NAME: OMECINSKI, JAMES B

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1310.74		1310.74

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1977.10		1977.10
HRLY -	75.35	1838.16	56.12	1369.05
SICK -	0.00	0.00	8.00	195.16
VACATION -	2.35	57.33	15.88	387.39
SUPP SAL -	0.00	25.50	0.00	25.50
COMP EARNED-	0.45	0.00	0.00	0.00
COMP TAKEN -	2.30	56.11	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	0.00	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	184.27	138.40	184.27	138.40

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1603.18	154.71	1603.18	154.71
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1741.58	107.98	1741.58	107.98
MEDICARE -	1741.58	25.25	1741.58	25.25
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3700 NAME: OMECINSKI, JAMES B

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2621.48		0.00		2621.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3954.20		0.00		3954.20
HRLY -	0.00	0.00	0.00	0.00	131.47	3207.21	0.00	0.00	131.47	3207.21
SICK -	0.00	0.00	0.00	0.00	8.00	195.16	0.00	0.00	8.00	195.16
VACATION -	0.00	0.00	0.00	0.00	18.23	444.72	0.00	0.00	18.23	444.72
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	51.00
COMP EARNED -	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	0.45	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	2.30	56.11	0.00	0.00	2.30	56.11
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	368.54	276.80	0.00	0.00	368.54	276.80
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	3206.36	309.42	0.00	0.00	3206.36	309.42
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3483.16	215.96	0.00	0.00	3483.16	215.96
MEDICARE -	0.00	0.00	0.00	0.00	3483.16	50.50	0.00	0.00	3483.16	50.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0400 NAME: FENCE, VANCE G

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1135.29		1135.29

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	73.50	1301.17
VACATION -	0.00	0.00	12.00	212.44
ADD'L COMP -	3.00	0.00	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	156.58	1407.66	156.58
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1513.61	93.84	1513.61	93.84
MEDICARE -	1513.61	21.95	1513.61	21.95
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0400 NAME: PENCE, VANCE G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2270.58		0.00		2270.58
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	159.00	2814.78	0.00	0.00	159.00	2814.78
VACATION -	0.00	0.00	0.00	0.00	12.00	212.44	0.00	0.00	12.00	212.44
ADD'L COMP -	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2815.32	313.16	0.00	0.00	2815.32	313.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3027.22	187.68	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	0.00	0.00	3027.22	43.90	0.00	0.00	3027.22	43.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0374 NAME: SLESS, DESTINY D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1111.92		1111.92

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	79.50	1407.39
VACATION -	0.00	0.00	6.00	106.22

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	179.95	1407.66	179.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1513.61	93.84	1513.61	93.84
MEDICARE -	1513.61	21.95	1513.61	21.95
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0374 NAME: SLESS, DESTINY D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		2223.84		0.00		2223.84	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3027.22		0.00		3027.22
HRLY -	0.00	0.00	0.00	0.00	165.00	2921.00	0.00	0.00	165.00	2921.00
VACATION -	0.00	0.00	0.00	0.00	6.00	106.22	0.00	0.00	6.00	106.22
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	282.14	211.90	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2815.32	359.90	0.00	0.00	2815.32	359.90
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3027.22	187.68	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	0.00	0.00	3027.22	43.90	0.00	0.00	3027.22	43.90
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2280 NAME: THEDFORD, DAVE W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.43		1021.43

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	5.89	109.10	85.50	1583.72
HOLIDAY -	39.61	733.70	0.00	0.00
ADDL TAKEN -	40.00	740.92	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	73.54	0.00	73.54
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	147.60	110.86	147.60	110.86

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1392.04	177.60	1392.04	177.60
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1502.90	93.18	1502.90	93.18
MEDICARE -	1502.90	21.79	1502.90	21.79
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2280 NAME: THEDFORD, DAVE W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2042.86		0.00		2042.86
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3167.44		0.00		3167.44
HRLY -	0.00	0.00	0.00	0.00	91.39	1692.82	0.00	0.00	91.39	1692.82
HOLIDAY -	0.00	0.00	0.00	0.00	39.61	733.70	0.00	0.00	39.61	733.70
ADDL TAKEN -	0.00	0.00	0.00	0.00	40.00	740.92	0.00	0.00	40.00	740.92
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	147.08	0.00	0.00	0.00	147.08
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	295.20	221.72	0.00	0.00	295.20	221.72
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2784.08	355.20	0.00	0.00	2784.08	355.20
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3005.80	186.36	0.00	0.00	3005.80	186.36
MEDICARE -	0.00	0.00	0.00	0.00	3005.80	43.58	0.00	0.00	3005.80	43.58
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0301 NAME: TIMBERLAKE, TARA L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		938.79		938.79

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	65.75	1217.89	85.50	1583.72
HOLIDAY -	12.67	234.69	0.00	0.00
ADDL TAKEN -	7.08	131.14	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	31.25	0.00	31.25
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	147.60	110.86	147.60	110.86

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1072.06	42.78	1072.06	42.78
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1182.92	73.34	1182.92	73.34
MEDICARE -	1182.92	17.15	1182.92	17.15
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0301 NAME: TIMBERLAKE, TARA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		1877.58		0.00		1877.58	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3167.44		0.00		3167.44
HRLY -	0.00	0.00	0.00	0.00	151.25	2801.61	0.00	0.00	151.25	2801.61
HOLIDAY -	0.00	0.00	0.00	0.00	12.67	234.69	0.00	0.00	12.67	234.69
ADDL TAKEN -	0.00	0.00	0.00	0.00	7.08	131.14	0.00	0.00	7.08	131.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	0.00	0.00	62.50	0.00	0.00	0.00	62.50
RETIREMENT -	0.00	0.00	0.00	0.00	295.20	221.72	0.00	0.00	295.20	221.72
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2144.12	85.56	0.00	0.00	2144.12	85.56
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2365.84	146.68	0.00	0.00	2365.84	146.68
MEDICARE -	0.00	0.00	0.00	0.00	2365.84	34.30	0.00	0.00	2365.84	34.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -561 CORRECTIONS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		37 CHECK(S)		0 CHECK(S)		37 CHECK(S)	
NET		0.00		0.00		34587.92		0.00		34587.92	
EARNINGS											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			0.00		0.00		51075.37		0.00		51075.37
HRLY		0.00	0.00	0.00	0.00	2398.66	43157.29	0.00	0.00	2398.66	43157.29
HRLY		0.00	0.00	0.00	0.00	182.25	3047.67	0.00	0.00	182.25	3047.67
OVERTIME		0.00	0.00	0.00	0.00	7.04	180.41	0.00	0.00	7.04	180.41
SICK		0.00	0.00	0.00	0.00	8.00	195.16	0.00	0.00	8.00	195.16
VACATION		0.00	0.00	0.00	0.00	48.98	989.10	0.00	0.00	48.98	989.10
HOLIDAY		0.00	0.00	0.00	0.00	94.98	1724.31	0.00	0.00	94.98	1724.31
SUPP SAL		0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	51.00
SHIFT LEADE-		0.00	0.00	0.00	0.00	0.00	115.38	0.00	0.00	0.00	115.38
COMP EARNED-		0.00	0.00	0.00	0.00	4.46	0.00	0.00	0.00	4.46	0.00
ADDL TAKEN -		0.00	0.00	0.00	0.00	59.58	1084.44	0.00	0.00	59.58	1084.44
COMP TAKEN -		0.00	0.00	0.00	0.00	29.30	530.61	0.00	0.00	29.30	530.61
ADD'L COMP -		0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00	0.00
DEDUCTIONS											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	0.00	0.00	4760.25	3575.23	0.00	0.00	4760.25	3575.23
DENTAL		0.00	0.00	0.00	0.00	373.76	0.00	0.00	0.00	373.76	0.00
DEP DENTAL		0.00	0.00	0.00	0.00	131.32	131.18	0.00	0.00	131.32	131.18
MEDICAL		0.00	0.00	0.00	0.00	14046.72	0.00	0.00	0.00	14046.72	0.00
MED CHILD		0.00	0.00	0.00	0.00	428.76	428.70	0.00	0.00	428.76	428.70
MED CHILDRE-		0.00	0.00	0.00	0.00	818.82	818.82	0.00	0.00	818.82	818.82
MED FAMILY		0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE		0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D &		0.00	0.00	0.00	0.00	62.72	0.00	0.00	0.00	62.72	0.00
AFLAC		0.00	0.00	0.00	0.00	0.00	189.60	0.00	0.00	0.00	189.60
CHILD SUPPR-		0.00	0.00	0.00	0.00	0.00	1124.32	0.00	0.00	0.00	1124.32
MED REIMB		0.00	0.00	0.00	0.00	0.00	780.00	0.00	0.00	0.00	780.00
AFLAC-PRETA-		0.00	0.00	0.00	0.00	0.00	182.26	0.00	0.00	0.00	182.26
DELINQ TAXE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FED TAX LIE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA		0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	72.00
TAXES											
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	43986.52	4374.22	0.00	0.00	43986.52	4374.22
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		0.00	0.00	0.00	0.00	47561.75	2948.81	0.00	0.00	47561.75	2948.81
MEDICARE		0.00	0.00	0.00	0.00	47561.75	689.65	0.00	0.00	47561.75	689.65
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0398 NAME: GARCIA, OMAR

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1226.84		1226.84

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1676.04		1676.04
HRLY -	85.50	1664.51	85.50	1664.51
COMP EARNED-	0.00	0.00	23.24	0.00
ADD'L COMP -	0.00	0.00	11.00	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	156.21	117.32	156.21	117.32

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1558.72	203.67	1558.72	203.67
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1676.04	103.91	1676.04	103.91
MEDICARE -	1676.04	24.30	1676.04	24.30
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0398 NAME: GARCIA, OMAR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2453.68		0.00		2453.68
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3352.08		0.00		3352.08
HRLY -	0.00	0.00	0.00	0.00	171.00	3329.02	0.00	0.00	171.00	3329.02
COMP EARNED -	0.00	0.00	0.00	0.00	23.24	0.00	0.00	0.00	23.24	0.00
ADD'L COMP -	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	11.00	0.00
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	312.42	234.64	0.00	0.00	312.42	234.64
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	3117.44	407.34	0.00	0.00	3117.44	407.34
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3352.08	207.82	0.00	0.00	3352.08	207.82
MEDICARE -	0.00	0.00	0.00	0.00	3352.08	48.60	0.00	0.00	3352.08	48.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -562 LNRA SECURITY CONTRA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		2453.68		0.00		2453.68
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3352.08		0.00		3352.08
HRLY -	0.00	0.00	0.00	0.00	171.00	3329.02	0.00	0.00	171.00	3329.02
COMP EARNED-	0.00	0.00	0.00	0.00	23.24	0.00	0.00	0.00	23.24	0.00
ADD'L COMP -	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	11.00	0.00
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	23.06	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	312.42	234.64	0.00	0.00	312.42	234.64
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3117.44	407.34	0.00	0.00	3117.44	407.34
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3352.08	207.82	0.00	0.00	3352.08	207.82
MEDICARE -	0.00	0.00	0.00	0.00	3352.08	48.60	0.00	0.00	3352.08	48.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -570

JUVENILE PROBATION

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

DEPARTMENT TOTALS
 DPS/LICENSE & WEIGHT

DEPARTMENT: 10 -582

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

EMPLOYEE: 0361 NAME: MEASE, FREDERICK D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		343.71		207.67

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		402.71		243.32
HRLY -	36.61	402.71	22.12	243.32

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	37.53	28.19	22.68	17.03

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	374.52	0.00	226.29	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	402.71	24.97	243.32	15.09
MEDICARE -	402.71	5.84	243.32	3.53
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0361 NAME: MEASE, FREDERICK D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		551.38		0.00		551.38
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		646.03		0.00		646.03
HRLY -	0.00	0.00	0.00	0.00	58.73	646.03	0.00	0.00	58.73	646.03
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	60.21	45.22	0.00	0.00	60.21	45.22
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	600.81	0.00	0.00	0.00	600.81	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	646.03	40.06	0.00	0.00	646.03	40.06
MEDICARE -	0.00	0.00	0.00	0.00	646.03	9.37	0.00	0.00	646.03	9.37
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0363 NAME: POWERS, KEITH W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1214.00		1214.00

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	65.49	1280.79	80.00	1564.56
VACATION -	9.93	194.20	0.00	0.00
HOLIDAY -	3.20	62.58	0.00	0.00
COMP EARNED-	0.00	0.00	5.13	0.00
COMP TAKEN -	1.38	26.99	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	10.00	0.00	10.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1445.04	107.62	1445.04	107.62
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1554.56	96.38	1554.56	96.38
MEDICARE -	1554.56	22.54	1554.56	22.54
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0363 NAME: POWERS, KEITH W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2428.00		0.00		2428.00
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	145.49	2845.35	0.00	0.00	145.49	2845.35
VACATION -	0.00	0.00	0.00	0.00	9.93	194.20	0.00	0.00	9.93	194.20
HOLIDAY -	0.00	0.00	0.00	0.00	3.20	62.58	0.00	0.00	3.20	62.58
COMP EARNED -	0.00	0.00	0.00	0.00	5.13	0.00	0.00	0.00	5.13	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.38	26.99	0.00	0.00	1.38	26.99
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2890.08	215.24	0.00	0.00	2890.08	215.24
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3109.12	192.76	0.00	0.00	3109.12	192.76
MEDICARE -	0.00	0.00	0.00	0.00	3109.12	45.08	0.00	0.00	3109.12	45.08
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1740 NAME: SANTIAGO, JOSE C

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1140.32		1140.32

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	56.48	1133.33	45.56	914.21
VACATION -	21.69	435.23	34.44	691.07
COMP EARNED-	1.83	0.00	0.00	0.00
COMP TAKEN -	1.83	36.72	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	16.77	0.00	16.77
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1412.09	133.88	1412.09	133.88
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1524.46	94.52	1524.46	94.52
MEDICARE -	1524.46	22.10	1524.46	22.10
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1740 NAME: SANTIAGO, JOSE C

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2280.64		0.00		2280.64
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3210.56		0.00		3210.56
HRLY -	0.00	0.00	0.00	0.00	102.04	2047.54	0.00	0.00	102.04	2047.54
VACATION -	0.00	0.00	0.00	0.00	56.13	1126.30	0.00	0.00	56.13	1126.30
COMP EARNED -	0.00	0.00	0.00	0.00	1.83	0.00	0.00	0.00	1.83	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.83	36.72	0.00	0.00	1.83	36.72
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	33.54	0.00	0.00	0.00	33.54
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2824.18	267.76	0.00	0.00	2824.18	267.76
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3048.92	189.04	0.00	0.00	3048.92	189.04
MEDICARE -	0.00	0.00	0.00	0.00	3048.92	44.20	0.00	0.00	3048.92	44.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2890 NAME: ZAJICEK, RAYMOND D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		862.41		862.41

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1379.12		1379.12
HRLY -	80.00	1379.12	79.29	1366.88
VACATION -	0.00	0.00	0.71	12.24

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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	128.53	96.54	128.53	96.54

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1021.29	68.86	1021.29	68.86
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1117.83	69.31	1117.83	69.31
MEDICARE -	1117.83	16.21	1117.83	16.21
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2890 NAME: ZAJICEK, RAYMOND D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1724.82		0.00		1724.82
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2758.24		0.00		2758.24
HRLY -	0.00	0.00	0.00	0.00	159.29	2746.00	0.00	0.00	159.29	2746.00
VACATION -	0.00	0.00	0.00	0.00	0.71	12.24	0.00	0.00	0.71	12.24
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	51.54	0.00	0.00	0.00	51.54
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	257.06	193.08	0.00	0.00	257.06	193.08
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2042.58	137.72	0.00	0.00	2042.58	137.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2235.66	138.62	0.00	0.00	2235.66	138.62
MEDICARE -	0.00	0.00	0.00	0.00	2235.66	32.42	0.00	0.00	2235.66	32.42
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 SANITATION

DEPARTMENT: 10 -595

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		6984.84		0.00		6984.84
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		9743.95		0.00		9743.95
HRLY -	0.00	0.00	0.00	0.00	406.82	7638.89	0.00	0.00	406.82	7638.89
HRLY -	0.00	0.00	0.00	0.00	58.73	646.03	0.00	0.00	58.73	646.03
VACATION -	0.00	0.00	0.00	0.00	66.77	1332.74	0.00	0.00	66.77	1332.74
HOLIDAY -	0.00	0.00	0.00	0.00	3.20	62.58	0.00	0.00	3.20	62.58
COMP EARNED -	0.00	0.00	0.00	0.00	6.96	0.00	0.00	0.00	6.96	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	3.21	63.71	0.00	0.00	3.21	63.71
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	908.13	682.08	0.00	0.00	908.13	682.08
DENTAL -	0.00	0.00	0.00	0.00	70.08	0.00	0.00	0.00	70.08	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	37.52	37.48	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	0.00	0.00	2633.76	0.00	0.00	0.00	2633.76	0.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	33.54	0.00	0.00	0.00	33.54
MED REIMB -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	51.54	0.00	0.00	0.00	51.54
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	27.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	8357.65	620.72	0.00	0.00	8357.65	620.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	9039.73	560.48	0.00	0.00	9039.73	560.48
MEDICARE -	0.00	0.00	0.00	0.00	9039.73	131.07	0.00	0.00	9039.73	131.07
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3280 NAME: MCLENNAN, LORI J

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		991.97		991.97

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.56		1394.56
HRLY -	79.61	1387.76	80.00	1394.56
COMP EARNED-	0.26	0.00	3.66	0.00
COMP TAKEN -	0.39	6.80	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	30.00	0.00	30.00
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	129.97	97.62	129.97	97.62

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1257.57	157.43	1257.57	157.43
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1355.19	84.02	1355.19	84.02
MEDICARE -	1355.19	19.65	1355.19	19.65
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3280 NAME: MCLENNAN, LORI J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1983.94		0.00		1983.94
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2789.12		0.00		2789.12
HRLY -	0.00	0.00	0.00	0.00	159.61	2782.32	0.00	0.00	159.61	2782.32
COMP EARNED -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.39	6.80	0.00	0.00	0.39	6.80
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	259.94	195.24	0.00	0.00	259.94	195.24
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2515.14	314.86	0.00	0.00	2515.14	314.86
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2710.38	168.04	0.00	0.00	2710.38	168.04
MEDICARE -	0.00	0.00	0.00	0.00	2710.38	39.30	0.00	0.00	2710.38	39.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -600 PERMITTING & INSPECT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		1983.94		0.00		1983.94
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2789.12		0.00		2789.12
HRLY -	0.00	0.00	0.00	0.00	159.61	2782.32	0.00	0.00	159.61	2782.32
COMP EARNED-	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	0.39	6.80	0.00	0.00	0.39	6.80
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	259.94	195.24	0.00	0.00	259.94	195.24
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2515.14	314.86	0.00	0.00	2515.14	314.86
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2710.38	168.04	0.00	0.00	2710.38	168.04
MEDICARE -	0.00	0.00	0.00	0.00	2710.38	39.30	0.00	0.00	2710.38	39.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0366 NAME: CRANEK, JENNIFER

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		802.32		802.32

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1080.00		1080.00
HRLY -	72.00	972.00	77.25	1042.87
SICK -	0.00	0.00	2.75	37.13
VACATION -	8.00	108.00	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	100.66	75.60	100.66	75.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1004.40	119.46	1004.40	119.46
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1080.00	66.96	1080.00	66.96
MEDICARE -	1080.00	15.66	1080.00	15.66
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0366 NAME: CRANEK, JENNIFER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1604.64		0.00		1604.64
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2160.00		0.00		2160.00
HRLY -	0.00	0.00	0.00	0.00	149.25	2014.87	0.00	0.00	149.25	2014.87
SICK -	0.00	0.00	0.00	0.00	2.75	37.13	0.00	0.00	2.75	37.13
VACATION -	0.00	0.00	0.00	0.00	8.00	108.00	0.00	0.00	8.00	108.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	201.32	151.20	0.00	0.00	201.32	151.20
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2008.80	238.92	0.00	0.00	2008.80	238.92
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2160.00	133.92	0.00	0.00	2160.00	133.92
MEDICARE -	0.00	0.00	0.00	0.00	2160.00	31.32	0.00	0.00	2160.00	31.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0249 NAME: DEYTON, M. JANE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		260.95		248.02

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		331.50		314.50
HRLY -	39.00	331.50	37.00	314.50

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	30.90	23.21	29.31	22.02

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	308.29	21.98	292.48	20.40
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	331.50	20.55	314.50	19.50
MEDICARE -	331.50	4.81	314.50	4.56
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0249 NAME: DEYTON, M. JANE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		508.97		0.00		508.97
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		646.00		0.00		646.00
HRLY -	0.00	0.00	0.00	0.00	76.00	646.00	0.00	0.00	76.00	646.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	60.21	45.23	0.00	0.00	60.21	45.23
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	600.77	42.38	0.00	0.00	600.77	42.38
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	646.00	40.05	0.00	0.00	646.00	40.05
MEDICARE -	0.00	0.00	0.00	0.00	646.00	9.37	0.00	0.00	646.00	9.37
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0422 NAME: NELSON, STACI M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		282.93		254.50

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		331.50		298.18
HRLY -	39.00	331.50	35.08	298.18

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	30.90	23.21	27.79	20.87

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	308.29	0.00	277.31	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	331.50	20.55	298.18	18.49
MEDICARE -	331.50	4.81	298.18	4.32
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0422 NAME: NELSON, STACI M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		537.43		0.00		537.43
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		629.68		0.00		629.68
HRLY -	0.00	0.00	0.00	0.00	74.08	629.68	0.00	0.00	74.08	629.68
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	58.69	44.08	0.00	0.00	58.69	44.08
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	585.60	0.00	0.00	0.00	585.60	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	629.68	39.04	0.00	0.00	629.68	39.04
MEDICARE -	0.00	0.00	0.00	0.00	629.68	9.13	0.00	0.00	629.68	9.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4540 NAME: ROBINSON, CHERIE D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1015.70		1015.70

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1512.24		1512.24
HRLY -	67.00	1266.50	73.00	1379.92
SICK -	13.00	245.74	7.00	132.32

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	23.36	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED REIMB -	0.00	60.00	0.00	60.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	140.94	105.86	140.94	105.86

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1305.04	164.55	1305.04	164.55
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1410.90	87.48	1410.90	87.48
MEDICARE -	1410.90	20.46	1410.90	20.46
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4540 NAME: ROBINSON, CHERIE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2031.40		0.00		2031.40
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3024.48		0.00		3024.48
HRLY -	0.00	0.00	0.00	0.00	140.00	2646.42	0.00	0.00	140.00	2646.42
SICK -	0.00	0.00	0.00	0.00	20.00	378.06	0.00	0.00	20.00	378.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	24.70	0.00	0.00	0.00	24.70
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	82.68	0.00	0.00	0.00	82.68
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
RETIREMENT -	0.00	0.00	0.00	0.00	281.88	211.72	0.00	0.00	281.88	211.72
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2610.08	329.10	0.00	0.00	2610.08	329.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2821.80	174.96	0.00	0.00	2821.80	174.96
MEDICARE -	0.00	0.00	0.00	0.00	2821.80	40.92	0.00	0.00	2821.80	40.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -650 COUNTY LIBRARY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		4682.44		0.00		4682.44
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		6460.16		0.00		6460.16
HRLY -	0.00	0.00	0.00	0.00	289.25	4661.29	0.00	0.00	289.25	4661.29
HRLY -	0.00	0.00	0.00	0.00	150.08	1275.68	0.00	0.00	150.08	1275.68
SICK -	0.00	0.00	0.00	0.00	22.75	415.19	0.00	0.00	22.75	415.19
VACATION -	0.00	0.00	0.00	0.00	8.00	108.00	0.00	0.00	8.00	108.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	602.10	452.23	0.00	0.00	602.10	452.23
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	24.70	0.00	0.00	0.00	24.70
MED REIMB -	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	82.68	0.00	0.00	0.00	82.68
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5805.25	610.40	0.00	0.00	5805.25	610.40
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	6257.48	387.97	0.00	0.00	6257.48	387.97
MEDICARE -	0.00	0.00	0.00	0.00	6257.48	90.74	0.00	0.00	6257.48	90.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4430 NAME: HILLER, MICHAEL R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		298.08		298.08

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		397.30		397.30
SALARY -	80.00	397.30	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	55.88	397.30	55.88
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 - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		596.16		0.00		596.16
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		794.60		0.00		794.60
SALARY -	0.00	0.00	0.00	0.00	160.00	794.60	0.00	0.00	160.00	794.60
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	794.60	111.76	0.00	0.00	794.60	111.76
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	794.60	49.26	0.00	0.00	794.60	49.26
MEDICARE -	0.00	0.00	0.00	0.00	794.60	11.52	0.00	0.00	794.60	11.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0418 NAME: MERCER, M. COURTNEY

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		366.91		366.91

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

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
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TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	397.30	0.00	397.30	0.00
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: 0418 NAME: MERCER, M. COURTNEY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		733.82		0.00		733.82
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		794.60		0.00		794.60
SALARY -	0.00	0.00	0.00	0.00	160.00	794.60	0.00	0.00	160.00	794.60
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	794.60	0.00	0.00	0.00	794.60	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	794.60	49.26	0.00	0.00	794.60	49.26
MEDICARE -	0.00	0.00	0.00	0.00	794.60	11.52	0.00	0.00	794.60	11.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0401 NAME: SUTHERLAND, KATELYN M

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		916.18		916.18

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1120.00		1120.00
HRLY -	74.29	1040.06	68.47	958.58
SICK -	5.71	79.94	8.42	117.88
COMP EARNED-	2.06	0.00	1.05	0.00
COMP TAKEN -	0.00	0.00	3.11	43.54

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	104.38	78.40	104.38	78.40

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1041.60	39.74	1041.60	39.74
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1120.00	69.44	1120.00	69.44
MEDICARE -	1120.00	16.24	1120.00	16.24
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0401 NAME: SUTHERLAND, KATELYN M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1832.36		0.00		1832.36
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2240.00		0.00		2240.00
HRLY -	0.00	0.00	0.00	0.00	142.76	1998.64	0.00	0.00	142.76	1998.64
SICK -	0.00	0.00	0.00	0.00	14.13	197.82	0.00	0.00	14.13	197.82
COMP EARNED -	0.00	0.00	0.00	0.00	3.11	0.00	0.00	0.00	3.11	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	3.11	43.54	0.00	0.00	3.11	43.54
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	208.76	156.80	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2083.20	79.48	0.00	0.00	2083.20	79.48
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2240.00	138.88	0.00	0.00	2240.00	138.88
MEDICARE -	0.00	0.00	0.00	0.00	2240.00	32.48	0.00	0.00	2240.00	32.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -665
 AG EXTENSION SERVICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		3162.34		0.00		3162.34
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3829.20		0.00		3829.20
HRLY -	0.00	0.00	0.00	0.00	142.76	1998.64	0.00	0.00	142.76	1998.64
SALARY -	0.00	0.00	0.00	0.00	320.00	1589.20	0.00	0.00	320.00	1589.20
SICK -	0.00	0.00	0.00	0.00	14.13	197.82	0.00	0.00	14.13	197.82
COMP EARNED-	0.00	0.00	0.00	0.00	3.11	0.00	0.00	0.00	3.11	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	3.11	43.54	0.00	0.00	3.11	43.54
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	208.76	156.80	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3672.40	191.24	0.00	0.00	3672.40	191.24
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3829.20	237.40	0.00	0.00	3829.20	237.40
MEDICARE -	0.00	0.00	0.00	0.00	3829.20	55.52	0.00	0.00	3829.20	55.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 17 -437 CDA HOT CHECK

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

EMPLOYEE: 1510 NAME: MANZANALES, GLORIA M

CHECK NO/DT-	81214	8/04/2017	81435	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		208.36		256.04

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		244.13		299.99
HRLY -	23.25	244.13	28.57	299.99

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	22.75	17.09	27.96	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	227.04	0.00	278.99	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	244.13	15.14	299.99	18.60
MEDICARE -	244.13	3.54	299.99	4.35
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1510 NAME: MANZANALES, GLORIA M

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		464.40		0.00		464.40
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		544.12		0.00		544.12
HRLY -	0.00	0.00	0.00	0.00	51.82	544.12	0.00	0.00	51.82	544.12
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	50.71	38.09	0.00	0.00	50.71	38.09
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	506.03	0.00	0.00	0.00	506.03	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	544.12	33.74	0.00	0.00	544.12	33.74
MEDICARE -	0.00	0.00	0.00	0.00	544.12	7.89	0.00	0.00	544.12	7.89
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 19 -437 CRIMINAL DIST ATTORN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		464.40		0.00		464.40
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		544.12		0.00		544.12
HRLY -	0.00	0.00	0.00	0.00	51.82	544.12	0.00	0.00	51.82	544.12
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	50.71	38.09	0.00	0.00	50.71	38.09
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	506.03	0.00	0.00	0.00	506.03	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	544.12	33.74	0.00	0.00	544.12	33.74
MEDICARE -	0.00	0.00	0.00	0.00	544.12	7.89	0.00	0.00	544.12	7.89
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 22 -597

SOLID WASTE - TNRCC

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

DEPARTMENT TOTALS

DEPARTMENT: 22 -630

HEALTH

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

DEPARTMENT TOTALS
PROGRAM INCOME

DEPARTMENT: 22 -631

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

DEPARTMENT TOTALS

DEPARTMENT: 22 -632

STATE HEALTH GRANT P

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

EMPLOYEE: 2950 NAME: ALANIZ, NORMA L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		821.71		821.71

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1113.44		1113.44
HRLY -	55.77	776.20	40.21	559.64
SICK -	0.00	0.00	17.37	241.76
VACATION -	22.21	309.12	22.42	312.04
HOLIDAY -	0.62	8.63	0.00	0.00
COMP TAKEN -	1.40	19.49	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	103.77	77.94	103.77	77.94

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1035.50	124.12	1035.50	124.12
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1113.44	69.03	1113.44	69.03
MEDICARE -	1113.44	16.14	1113.44	16.14
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2950 NAME: ALANIZ, NORMA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1643.42		0.00		1643.42
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2226.88		0.00		2226.88
HRLY -	0.00	0.00	0.00	0.00	95.98	1335.84	0.00	0.00	95.98	1335.84
SICK -	0.00	0.00	0.00	0.00	17.37	241.76	0.00	0.00	17.37	241.76
VACATION -	0.00	0.00	0.00	0.00	44.63	621.16	0.00	0.00	44.63	621.16
HOLIDAY -	0.00	0.00	0.00	0.00	0.62	8.63	0.00	0.00	0.62	8.63
COMP TAKEN -	0.00	0.00	0.00	0.00	1.40	19.49	0.00	0.00	1.40	19.49
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	207.54	155.88	0.00	0.00	207.54	155.88
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2071.00	248.24	0.00	0.00	2071.00	248.24
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2226.88	138.06	0.00	0.00	2226.88	138.06
MEDICARE -	0.00	0.00	0.00	0.00	2226.88	32.28	0.00	0.00	2226.88	32.28
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0345 NAME: CAESAR, WILLIE D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1150.60		1150.60

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1574.08		1574.08
HRLY -	71.51	1407.03	72.64	1429.26
SICK -	3.67	72.21	3.84	75.56
VACATION -	4.82	94.84	3.52	69.26

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	146.70	110.19	146.70	110.19

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1463.89	188.38	1463.89	188.38
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1574.08	97.59	1574.08	97.59
MEDICARE -	1574.08	22.82	1574.08	22.82
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0345 NAME: CAESAR, WILLIE D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2301.20		0.00		2301.20
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3148.16		0.00		3148.16
HRLY -	0.00	0.00	0.00	0.00	144.15	2836.29	0.00	0.00	144.15	2836.29
SICK -	0.00	0.00	0.00	0.00	7.51	147.77	0.00	0.00	7.51	147.77
VACATION -	0.00	0.00	0.00	0.00	8.34	164.10	0.00	0.00	8.34	164.10
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	0.00	0.00	293.40	220.38	0.00	0.00	293.40	220.38
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2927.78	376.76	0.00	0.00	2927.78	376.76
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3148.16	195.18	0.00	0.00	3148.16	195.18
MEDICARE -	0.00	0.00	0.00	0.00	3148.16	45.64	0.00	0.00	3148.16	45.64
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 25 -571 BASIC SUPERVISION

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		3944.62		0.00		3944.62
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		5375.04		0.00		5375.04
HRLY -	0.00	0.00	0.00	0.00	240.13	4172.13	0.00	0.00	240.13	4172.13
SICK -	0.00	0.00	0.00	0.00	24.88	389.53	0.00	0.00	24.88	389.53
VACATION -	0.00	0.00	0.00	0.00	52.97	785.26	0.00	0.00	52.97	785.26
HOLIDAY -	0.00	0.00	0.00	0.00	0.62	8.63	0.00	0.00	0.62	8.63
COMP TAKEN -	0.00	0.00	0.00	0.00	1.40	19.49	0.00	0.00	1.40	19.49
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	0.00	0.00	500.94	376.26	0.00	0.00	500.94	376.26
DENTAL -	0.00	0.00	0.00	0.00	46.72	0.00	0.00	0.00	46.72	0.00
MEDICAL -	0.00	0.00	0.00	0.00	1755.84	0.00	0.00	0.00	1755.84	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4998.78	625.00	0.00	0.00	4998.78	625.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	5375.04	333.24	0.00	0.00	5375.04	333.24
MEDICARE -	0.00	0.00	0.00	0.00	5375.04	77.92	0.00	0.00	5375.04	77.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

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

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

DEPARTMENT TOTALS
RECORDS MANAGEMENT

DEPARTMENT: 29 -408

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

DEPARTMENT TOTALS
 SECURITY FEES

DEPARTMENT: 32 -697

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

EMPLOYEE: 4450 NAME: BUDD, JAMES A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1128.81		1128.81

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	76.14	1671.43	79.72	1750.01
VACATION -	2.66	58.39	0.28	6.15
COMP EARNED-	1.20	0.00	0.00	0.00
COMP TAKEN -	1.20	26.34	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	56.23	0.00	56.23
CHILD SUPPR-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	163.67	122.93	163.67	122.93

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1431.16	183.47	1431.16	183.47
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1554.09	96.35	1554.09	96.35
MEDICARE -	1554.09	22.53	1554.09	22.53
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4450 NAME: BUDD, JAMES A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2257.62		0.00		2257.62
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3512.32		0.00		3512.32
HRLY -	0.00	0.00	0.00	0.00	155.86	3421.44	0.00	0.00	155.86	3421.44
VACATION -	0.00	0.00	0.00	0.00	2.94	64.54	0.00	0.00	2.94	64.54
COMP EARNED -	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	1.20	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.20	26.34	0.00	0.00	1.20	26.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	112.46	0.00	0.00	0.00	112.46
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	327.34	245.86	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2862.32	366.94	0.00	0.00	2862.32	366.94
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3108.18	192.70	0.00	0.00	3108.18	192.70
MEDICARE -	0.00	0.00	0.00	0.00	3108.18	45.06	0.00	0.00	3108.18	45.06
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2860 NAME: COOK, JOE L

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		966.12		966.12

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	80.00	1564.56	80.00	1564.56
COMP EARNED-	0.75	0.00	0.87	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1219.52	151.73	1219.52	151.73
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1329.04	82.40	1329.04	82.40
MEDICARE -	1329.04	19.27	1329.04	19.27
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2860 NAME: COOK, JOE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1932.24		0.00		1932.24
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	160.00	3129.12	0.00	0.00	160.00	3129.12
COMP EARNED-	0.00	0.00	0.00	0.00	1.62	0.00	0.00	0.00	1.62	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2439.04	303.46	0.00	0.00	2439.04	303.46
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2658.08	164.80	0.00	0.00	2658.08	164.80
MEDICARE -	0.00	0.00	0.00	0.00	2658.08	38.54	0.00	0.00	2658.08	38.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0367 NAME: JACOBS, JOHN R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1177.37		1177.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	65.60	1316.33	80.00	1605.28
SICK -	14.40	288.95	0.00	0.00
COMP EARNED-	0.65	0.00	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1492.91	192.73	1492.91	192.73
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1605.28	99.53	1605.28	99.53
MEDICARE -	1605.28	23.28	1605.28	23.28
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0367 NAME: JACOBS, JOHN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2354.74		0.00		2354.74
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3210.56		0.00		3210.56
HRLY -	0.00	0.00	0.00	0.00	145.60	2921.61	0.00	0.00	145.60	2921.61
SICK -	0.00	0.00	0.00	0.00	14.40	288.95	0.00	0.00	14.40	288.95
COMP EARNED-	0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.00	0.65	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2985.82	385.46	0.00	0.00	2985.82	385.46
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3210.56	199.06	0.00	0.00	3210.56	199.06
MEDICARE -	0.00	0.00	0.00	0.00	3210.56	46.56	0.00	0.00	3210.56	46.56
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0402 NAME: MARTIN, GLENN T

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		955.82		955.82

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1480.00		1480.00
HRLY -	78.55	1453.17	77.78	1438.93
SICK -	0.00	0.00	2.22	41.07
VACATION -	1.45	26.83	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	137.94	103.60	137.94	103.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1140.88	85.36	1140.88	85.36
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1244.48	77.16	1244.48	77.16
MEDICARE -	1244.48	18.04	1244.48	18.04
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0402 NAME: MARTIN, GLENN T

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1911.64		0.00		1911.64
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2960.00		0.00		2960.00
HRLY -	0.00	0.00	0.00	0.00	156.33	2892.10	0.00	0.00	156.33	2892.10
SICK -	0.00	0.00	0.00	0.00	2.22	41.07	0.00	0.00	2.22	41.07
VACATION -	0.00	0.00	0.00	0.00	1.45	26.83	0.00	0.00	1.45	26.83
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	275.88	207.20	0.00	0.00	275.88	207.20
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2281.76	170.72	0.00	0.00	2281.76	170.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2488.96	154.32	0.00	0.00	2488.96	154.32
MEDICARE -	0.00	0.00	0.00	0.00	2488.96	36.08	0.00	0.00	2488.96	36.08
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.30		1148.30

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	79.63	1557.32	80.00	1564.56
VACATION -	0.37	7.24	0.00	0.00
COMP EARNED-	0.35	0.00	0.90	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1455.04	187.05	1455.04	187.05
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1564.56	97.00	1564.56	97.00
MEDICARE -	1564.56	22.69	1564.56	22.69
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2296.60		0.00		2296.60
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	159.63	3121.88	0.00	0.00	159.63	3121.88
VACATION -	0.00	0.00	0.00	0.00	0.37	7.24	0.00	0.00	0.37	7.24
COMP EARNED-	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	1.25	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2910.08	374.10	0.00	0.00	2910.08	374.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3129.12	194.00	0.00	0.00	3129.12	194.00
MEDICARE -	0.00	0.00	0.00	0.00	3129.12	45.38	0.00	0.00	3129.12	45.38
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 41 -611 R & B # 1

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		10752.84		0.00		10752.84
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		15941.12		0.00		15941.12
HRLY -	0.00	0.00	0.00	0.00	777.42	15486.15	0.00	0.00	777.42	15486.15
SICK -	0.00	0.00	0.00	0.00	16.62	330.02	0.00	0.00	16.62	330.02
VACATION -	0.00	0.00	0.00	0.00	4.76	98.61	0.00	0.00	4.76	98.61
COMP EARNED-	0.00	0.00	0.00	0.00	4.72	0.00	0.00	0.00	4.72	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	1.20	26.34	0.00	0.00	1.20	26.34
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1485.72	1115.88	0.00	0.00	1485.72	1115.88
DENTAL -	0.00	0.00	0.00	0.00	116.80	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	56.28	56.22	0.00	0.00	56.28	56.22
MEDICAL -	0.00	0.00	0.00	0.00	4389.60	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED SPOUSE -	0.00	0.00	0.00	0.00	904.64	904.60	0.00	0.00	904.64	904.60
LIFE A D & -	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	112.46	0.00	0.00	0.00	112.46
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	13479.02	1600.68	0.00	0.00	13479.02	1600.68
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	14594.90	904.88	0.00	0.00	14594.90	904.88
MEDICARE -	0.00	0.00	0.00	0.00	14594.90	211.62	0.00	0.00	14594.90	211.62
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0317 NAME: HAJOVSKY, JEREMY P

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1004.51		1004.51

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	58.56	1145.26	80.00	1564.56
VACATION -	21.44	419.30	0.00	0.00
COMP EARNED-	0.00	0.00	3.75	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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1291.71	162.55	1291.71	162.55
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1401.23	86.88	1401.23	86.88
MEDICARE -	1401.23	20.32	1401.23	20.32
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0317 NAME: HAJOVSKY, JEREMY P

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2009.02		0.00		2009.02
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	138.56	2709.82	0.00	0.00	138.56	2709.82
VACATION -	0.00	0.00	0.00	0.00	21.44	419.30	0.00	0.00	21.44	419.30
COMP EARNED-	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	3.75	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	34.98	0.00	0.00	0.00	34.98
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2583.42	325.10	0.00	0.00	2583.42	325.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2802.46	173.76	0.00	0.00	2802.46	173.76
MEDICARE -	0.00	0.00	0.00	0.00	2802.46	40.64	0.00	0.00	2802.46	40.64
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2610 NAME: JOHNSON, PATRICK T

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.30		1148.30

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	80.00	1564.56	79.02	1545.39
VACATION -	0.00	0.00	0.98	19.17
COMP EARNED-	0.00	0.00	0.75	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	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	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1455.04	187.05	1455.04	187.05
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1564.56	97.00	1564.56	97.00
MEDICARE -	1564.56	22.69	1564.56	22.69
EIC CREDIT -		0.00		0.00

EMPLOYEE: 2610 NAME: JOHNSON, PATRICK T

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2296.60		0.00		2296.60
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	159.02	3109.95	0.00	0.00	159.02	3109.95
VACATION -	0.00	0.00	0.00	0.00	0.98	19.17	0.00	0.00	0.98	19.17
COMP EARNED-	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2910.08	374.10	0.00	0.00	2910.08	374.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3129.12	194.00	0.00	0.00	3129.12	194.00
MEDICARE -	0.00	0.00	0.00	0.00	3129.12	45.38	0.00	0.00	3129.12	45.38
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1440 NAME: KOVAR, EMIL F

CHECK NO/DT-	81215	8/04/2017	81436	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		980.31		980.31

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	40.00	802.64	57.18	1147.37
SICK -	0.00	0.00	2.82	56.59
VACATION -	40.00	802.64	20.00	401.32

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	24.24	0.00	24.24
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE 2 -	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1233.15	145.41	1233.15	145.41
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1345.52	83.42	1345.52	83.42
MEDICARE -	1345.52	19.51	1345.52	19.51
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1440 NAME: KOVAR, EMIL F

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		1960.62		0.00		1960.62	
EARNINGS											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		3210.56		0.00		3210.56	
HRLY -	0.00	0.00	0.00	0.00	97.18	1950.01	0.00	0.00	97.18	1950.01	
SICK -	0.00	0.00	0.00	0.00	2.82	56.59	0.00	0.00	2.82	56.59	
VACATION -	0.00	0.00	0.00	0.00	60.00	1203.96	0.00	0.00	60.00	1203.96	
DEDUCTIONS											
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	48.48	0.00	0.00	0.00	48.48	
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74	
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00	
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30	
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74	
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00	
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00	
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00	
TAXES											
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	2466.30	290.82	0.00	0.00	2466.30	290.82	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	0.00	0.00	2691.04	166.84	0.00	0.00	2691.04	166.84	
MEDICARE -	0.00	0.00	0.00	0.00	2691.04	39.02	0.00	0.00	2691.04	39.02	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

EMPLOYEE: 1710 NAME: RODRIGUEZ, JOE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1000.65		1000.65

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	75.00	1646.39	78.73	1728.28
VACATION -	1.76	38.64	1.27	27.88
HOLIDAY -	2.74	60.15	0.00	0.00
COMP TAKEN -	0.50	10.98	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	163.67	122.93	163.67	122.93

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1213.68	106.28	1213.68	106.28
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1336.61	82.87	1336.61	82.87
MEDICARE -	1336.61	19.38	1336.61	19.38
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1710 NAME: RODRIGUEZ, JOE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2001.30		0.00		2001.30
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3512.32		0.00		3512.32
HRLY -	0.00	0.00	0.00	0.00	153.73	3374.67	0.00	0.00	153.73	3374.67
VACATION -	0.00	0.00	0.00	0.00	3.03	66.52	0.00	0.00	3.03	66.52
HOLIDAY -	0.00	0.00	0.00	0.00	2.74	60.15	0.00	0.00	2.74	60.15
COMP TAKEN -	0.00	0.00	0.00	0.00	0.50	10.98	0.00	0.00	0.50	10.98
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	0.00	0.00	327.34	245.86	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2427.36	212.56	0.00	0.00	2427.36	212.56
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2673.22	165.74	0.00	0.00	2673.22	165.74
MEDICARE -	0.00	0.00	0.00	0.00	2673.22	38.76	0.00	0.00	2673.22	38.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4440 NAME: SLESS, DANNY W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		862.31		862.31

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
SALARY -	79.50	1595.25	58.70	1177.87
VACATION -	0.00	0.00	19.80	397.31
COMP TAKEN -	0.50	10.03	1.50	30.10

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILDRE-	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
PEBSCO-NACO-	0.00	200.00	0.00	200.00
PRE-PD LEGA-	0.00	12.95	0.00	12.95
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1057.39	72.84	1057.39	72.84
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1369.76	84.93	1369.76	84.93
MEDICARE -	1369.76	19.86	1369.76	19.86
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4440 NAME: SLESS, DANNY W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1724.62		0.00		1724.62
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3210.56		0.00		3210.56
SALARY -	0.00	0.00	0.00	0.00	138.20	2773.12	0.00	0.00	138.20	2773.12
VACATION -	0.00	0.00	0.00	0.00	19.80	397.31	0.00	0.00	19.80	397.31
COMP TAKEN -	0.00	0.00	0.00	0.00	2.00	40.13	0.00	0.00	2.00	40.13
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
PEBSO-NACO -	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	25.90	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2114.78	145.68	0.00	0.00	2114.78	145.68
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2739.52	169.86	0.00	0.00	2739.52	169.86
MEDICARE -	0.00	0.00	0.00	0.00	2739.52	39.72	0.00	0.00	2739.52	39.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		9992.16		0.00		9992.16
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		16191.68		0.00		16191.68
HRLY -	0.00	0.00	0.00	0.00	548.49	11144.45	0.00	0.00	548.49	11144.45
SALARY -	0.00	0.00	0.00	0.00	138.20	2773.12	0.00	0.00	138.20	2773.12
SICK -	0.00	0.00	0.00	0.00	2.82	56.59	0.00	0.00	2.82	56.59
VACATION -	0.00	0.00	0.00	0.00	105.25	2106.26	0.00	0.00	105.25	2106.26
HOLIDAY -	0.00	0.00	0.00	0.00	2.74	60.15	0.00	0.00	2.74	60.15
COMP EARNED-	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	0.00
COMP TAKEN -	0.00	0.00	0.00	0.00	2.50	51.11	0.00	0.00	2.50	51.11
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1509.06	1133.42	0.00	0.00	1509.06	1133.42
DENTAL -	0.00	0.00	0.00	0.00	116.80	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	75.04	74.96	0.00	0.00	75.04	74.96
MEDICAL -	0.00	0.00	0.00	0.00	4389.60	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	0.00	0.00	904.64	904.60	0.00	0.00	904.64	904.60
LIFE A D & -	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68	0.00
MED REIMB -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	83.46	0.00	0.00	0.00	83.46
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	51.80	0.00	0.00	0.00	51.80
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	36.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	12501.94	1348.26	0.00	0.00	12501.94	1348.26
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	14035.36	870.20	0.00	0.00	14035.36	870.20
MEDICARE -	0.00	0.00	0.00	0.00	14035.36	203.52	0.00	0.00	14035.36	203.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1130 NAME: BUTLER, J. B.

CHECK NO/DT-	81216	8/04/2017	81437	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		800.50		693.24

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1077.44		927.22
HRLY -	76.96	1077.44	66.23	927.22

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE 2 -	0.00	0.00	2.55	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	877.92	0.00
RETIREMENT -	100.42	75.42	86.42	64.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1002.02	119.10	862.31	98.14
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1077.44	66.80	927.22	57.49
MEDICARE -	1077.44	15.62	927.22	13.44
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1130 NAME: BUTLER, J. B.

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1493.74		0.00		1493.74
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2004.66		0.00		2004.66
HRLY -	0.00	0.00	0.00	0.00	143.19	2004.66	0.00	0.00	143.19	2004.66
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	186.84	140.33	0.00	0.00	186.84	140.33
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	1864.33	217.24	0.00	0.00	1864.33	217.24
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2004.66	124.29	0.00	0.00	2004.66	124.29
MEDICARE -	0.00	0.00	0.00	0.00	2004.66	29.06	0.00	0.00	2004.66	29.06
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0326 NAME: GARZA, JOE

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1131.05		1131.05

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	80.00	1605.28	80.00	1605.28

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	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1385.76	75.36	1385.76	75.36
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1498.13	92.88	1498.13	92.88
MEDICARE -	1498.13	21.72	1498.13	21.72
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0326 NAME: GARZA, JOE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2262.10		0.00		2262.10
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3210.56		0.00		3210.56
HRLY -	0.00	0.00	0.00	0.00	160.00	3210.56	0.00	0.00	160.00	3210.56
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	120.50	0.00	0.00	0.00	120.50
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	52.66	0.00	0.00	0.00	52.66
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2771.52	150.72	0.00	0.00	2771.52	150.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2996.26	185.76	0.00	0.00	2996.26	185.76
MEDICARE -	0.00	0.00	0.00	0.00	2996.26	43.44	0.00	0.00	2996.26	43.44
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1165.51		1165.51

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	80.00	1756.16	71.29	1564.96
SICK -	0.00	0.00	8.71	191.20

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	8.77	0.00	8.77
CHILD SUPPR-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	163.67	122.93	163.67	122.93

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1478.62	190.59	1478.62	190.59
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1601.55	99.30	1601.55	99.30
MEDICARE -	1601.55	23.22	1601.55	23.22
EIC CREDIT -		0.00		0.00

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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2331.02		0.00		2331.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3512.32		0.00		3512.32
HRLY -	0.00	0.00	0.00	0.00	151.29	3321.12	0.00	0.00	151.29	3321.12
SICK -	0.00	0.00	0.00	0.00	8.71	191.20	0.00	0.00	8.71	191.20
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	17.54	0.00	0.00	0.00	17.54
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	0.00	0.00	327.34	245.86	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2957.24	381.18	0.00	0.00	2957.24	381.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3203.10	198.60	0.00	0.00	3203.10	198.60
MEDICARE -	0.00	0.00	0.00	0.00	3203.10	46.44	0.00	0.00	3203.10	46.44
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3970 NAME: WHITE, LARRY D

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1158.04		1158.04

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	80.00	1605.28	80.00	1605.28

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00
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
MED REIMB -	0.00	25.00	0.00	25.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1467.91	188.98	1467.91	188.98
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1580.28	97.98	1580.28	97.98
MEDICARE -	1580.28	22.91	1580.28	22.91
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3970 NAME: WHITE, LARRY D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2316.08		0.00		2316.08
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3210.56		0.00		3210.56
HRLY -	0.00	0.00	0.00	0.00	160.00	3210.56	0.00	0.00	160.00	3210.56
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	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	50.00	0.00	0.00	0.00	50.00
RETIREMENT -	0.00	0.00	0.00	0.00	299.22	224.74	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2935.82	377.96	0.00	0.00	2935.82	377.96
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3160.56	195.96	0.00	0.00	3160.56	195.96
MEDICARE -	0.00	0.00	0.00	0.00	3160.56	45.82	0.00	0.00	3160.56	45.82
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 43 -613 R & B # 3

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		8402.94		0.00		8402.94	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		11938.10		0.00		11938.10
HRLY -	0.00	0.00	0.00	0.00	471.29	9742.24	0.00	0.00	471.29	9742.24
HRLY -	0.00	0.00	0.00	0.00	143.19	2004.66	0.00	0.00	143.19	2004.66
SICK -	0.00	0.00	0.00	0.00	8.71	191.20	0.00	0.00	8.71	191.20
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1112.62	835.67	0.00	0.00	1112.62	835.67
DENTAL -	0.00	0.00	0.00	0.00	93.44	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	37.52	37.48	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	0.00	0.00	3511.68	0.00	0.00	0.00	3511.68	0.00
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	0.00	0.00	272.94	272.94	0.00	0.00	272.94	272.94
LIFE A D & -	0.00	0.00	0.00	0.00	11.76	0.00	0.00	0.00	11.76	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	120.50	0.00	0.00	0.00	120.50
CHILD SUPPR-	0.00	0.00	0.00	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	50.00	0.00	0.00	0.00	50.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	70.20	0.00	0.00	0.00	70.20
LIFE 2 -	0.00	0.00	0.00	0.00	2.55	0.00	0.00	0.00	2.55	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	10528.91	1127.10	0.00	0.00	10528.91	1127.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	11364.58	704.61	0.00	0.00	11364.58	704.61
MEDICARE -	0.00	0.00	0.00	0.00	11364.58	164.76	0.00	0.00	11364.58	164.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0394 NAME: BLOOM, JUSTIN W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		924.28		924.28

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1573.84		1573.84
HRLY -	70.50	1386.95	80.00	1573.84
SICK -	7.00	137.71	0.00	0.00
VACATION -	2.50	49.18	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	20.83	0.00	20.83
MED SPOUSE -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	146.68	110.17	146.68	110.17

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1073.29	58.48	1073.29	58.48
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1183.46	73.37	1183.46	73.37
MEDICARE -	1183.46	17.16	1183.46	17.16
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0394 NAME: BLOOM, JUSTIN W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1848.56		0.00		1848.56
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3147.68		0.00		3147.68
HRLY -	0.00	0.00	0.00	0.00	150.50	2960.79	0.00	0.00	150.50	2960.79
SICK -	0.00	0.00	0.00	0.00	7.00	137.71	0.00	0.00	7.00	137.71
VACATION -	0.00	0.00	0.00	0.00	2.50	49.18	0.00	0.00	2.50	49.18
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED FAMILY -	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	0.00	0.00	41.66	0.00	0.00	0.00	41.66
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	293.36	220.34	0.00	0.00	293.36	220.34
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2146.58	116.96	0.00	0.00	2146.58	116.96
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2366.92	146.74	0.00	0.00	2366.92	146.74
MEDICARE -	0.00	0.00	0.00	0.00	2366.92	34.32	0.00	0.00	2366.92	34.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0392 NAME: BLOOM JR., RUSSELL R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1152.99		1152.99

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	80.00	1756.16	80.00	1756.16

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MASA -	0.00	4.50	0.00	4.50
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	163.67	122.93	163.67	122.93

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1397.71	123.89	1397.71	123.89
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1520.64	94.28	1520.64	94.28
MEDICARE -	1520.64	22.05	1520.64	22.05
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0392 NAME: BLOOM JR., RUSSELL R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2305.98		0.00		2305.98
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3512.32		0.00		3512.32
HRLY -	0.00	0.00	0.00	0.00	160.00	3512.32	0.00	0.00	160.00	3512.32
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	327.34	245.86	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2795.42	247.78	0.00	0.00	2795.42	247.78
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3041.28	188.56	0.00	0.00	3041.28	188.56
MEDICARE -	0.00	0.00	0.00	0.00	3041.28	44.10	0.00	0.00	3041.28	44.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3930 NAME: CYKALA, WILLIAM M

CHECK NO/DT-	81217	8/04/2017	81438	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1218.98		1218.98

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	78.00	1525.45	77.50	1515.67
VACATION -	2.00	39.11	2.50	48.89

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
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	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1445.67	107.72	1445.67	107.72
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1555.19	96.42	1555.19	96.42
MEDICARE -	1555.19	22.55	1555.19	22.55
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3930 NAME: CYKALA, WILLIAM M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2437.96		0.00		2437.96
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	155.50	3041.12	0.00	0.00	155.50	3041.12
VACATION -	0.00	0.00	0.00	0.00	4.50	88.00	0.00	0.00	4.50	88.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2891.34	215.44	0.00	0.00	2891.34	215.44
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	3110.38	192.84	0.00	0.00	3110.38	192.84
MEDICARE -	0.00	0.00	0.00	0.00	3110.38	45.10	0.00	0.00	3110.38	45.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4200 NAME: EVERTS, HOWARD R

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		922.83		922.83

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1578.48		1578.48
HRLY -	80.00	1578.48	80.00	1578.48

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	41.66	0.00	41.66
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	147.11	110.49	147.11	110.49

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1200.18	177.09	1200.18	177.09
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1310.67	81.26	1310.67	81.26
MEDICARE -	1310.67	19.00	1310.67	19.00
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4200 NAME: EVERTS, HOWARD R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1845.66		0.00		1845.66
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3156.96		0.00		3156.96
HRLY -	0.00	0.00	0.00	0.00	160.00	3156.96	0.00	0.00	160.00	3156.96
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	0.00	0.00	0.00	0.00	83.32	0.00	0.00	0.00	83.32
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	294.22	220.98	0.00	0.00	294.22	220.98
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2400.36	354.18	0.00	0.00	2400.36	354.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2621.34	162.52	0.00	0.00	2621.34	162.52
MEDICARE -	0.00	0.00	0.00	0.00	2621.34	38.00	0.00	0.00	2621.34	38.00
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1590 NAME: NOVAK, DONALD W

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		1075.90		1075.90

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	80.00	1564.56	70.00	1368.99
SICK -	0.00	0.00	10.00	195.57

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	0.00	0.00	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1219.52	41.95	1219.52	41.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1329.04	82.40	1329.04	82.40
MEDICARE -	1329.04	19.27	1329.04	19.27
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1590 NAME: NOVAK, DONALD W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2151.80		0.00		2151.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3129.12		0.00		3129.12
HRLY -	0.00	0.00	0.00	0.00	150.00	2933.55	0.00	0.00	150.00	2933.55
SICK -	0.00	0.00	0.00	0.00	10.00	195.57	0.00	0.00	10.00	195.57
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	0.00	0.00	0.00	0.00	452.32	452.30	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	0.00	0.00	291.64	219.04	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	0.00	0.00	2439.04	83.90	0.00	0.00	2439.04	83.90
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2658.08	164.80	0.00	0.00	2658.08	164.80
MEDICARE -	0.00	0.00	0.00	0.00	2658.08	38.54	0.00	0.00	2658.08	38.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0425 NAME: ROBERTS, THOMAS A

CHECK NO/DT-	999999	8/04/2017	999999	8/18/2017
POST DATE -		8/04/2017		8/18/2017
TYPE/COUNT -		R/01		R/01
NET -		522.25		522.25

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1200.00		1200.00
HRLY -	80.00	1200.00	80.00	1200.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	303.23	0.00	303.23
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	111.84	84.00	111.84	84.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1035.18	124.08	1035.18	124.08
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1119.18	69.39	1119.18	69.39
MEDICARE -	1119.18	16.23	1119.18	16.23
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0425 NAME: ROBERTS, THOMAS A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		1044.50		0.00		1044.50
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2400.00		0.00		2400.00
HRLY -	0.00	0.00	0.00	0.00	160.00	2400.00	0.00	0.00	160.00	2400.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	606.46	0.00	0.00	0.00	606.46
DEP DENTAL -	0.00	0.00	0.00	0.00	18.76	18.74	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	0.00	0.00	223.68	168.00	0.00	0.00	223.68	168.00
DENTAL -	0.00	0.00	0.00	0.00	23.36	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	3.92	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	0.00	0.00	877.92	0.00	0.00	0.00	877.92	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2070.36	248.16	0.00	0.00	2070.36	248.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	2238.36	138.78	0.00	0.00	2238.36	138.78
MEDICARE -	0.00	0.00	0.00	0.00	2238.36	32.46	0.00	0.00	2238.36	32.46
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 44 -614 R & B # 4

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET		0.00		0.00		11634.46		0.00		11634.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		0.00		18475.20		0.00		18475.20
HRLY	0.00	0.00	0.00	0.00	936.00	18004.74	0.00	0.00	936.00	18004.74
SICK	0.00	0.00	0.00	0.00	17.00	333.28	0.00	0.00	17.00	333.28
VACATION	0.00	0.00	0.00	0.00	7.00	137.18	0.00	0.00	7.00	137.18
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	1721.88	1293.26	0.00	0.00	1721.88	1293.26
DENTAL	0.00	0.00	0.00	0.00	140.16	0.00	0.00	0.00	140.16	0.00
DEP DENTAL	0.00	0.00	0.00	0.00	93.80	93.70	0.00	0.00	93.80	93.70
MEDICAL	0.00	0.00	0.00	0.00	5267.52	0.00	0.00	0.00	5267.52	0.00
MED CHILD	0.00	0.00	0.00	0.00	142.92	142.90	0.00	0.00	142.92	142.90
MED FAMILY	0.00	0.00	0.00	0.00	720.36	720.36	0.00	0.00	720.36	720.36
MED SPOUSE	0.00	0.00	0.00	0.00	1356.96	1356.90	0.00	0.00	1356.96	1356.90
LIFE A D &	0.00	0.00	0.00	0.00	23.52	0.00	0.00	0.00	23.52	0.00
CHILD SUPPR	0.00	0.00	0.00	0.00	0.00	606.46	0.00	0.00	0.00	606.46
MED REIMB	0.00	0.00	0.00	0.00	0.00	124.98	0.00	0.00	0.00	124.98
JC CRDT UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASA	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	14743.10	1266.42	0.00	0.00	14743.10	1266.42
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	16036.36	994.24	0.00	0.00	16036.36	994.24
MEDICARE	0.00	0.00	0.00	0.00	16036.36	232.52	0.00	0.00	16036.36	232.52
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 AIRPORT

DEPARTMENT: 80 -620

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

