

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	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: 0281 NAME: MATEJEK, MICHELE L

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1007.47		1007.47

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	66.80	1132.86	59.62	1011.09
SICK -	0.00	0.00	4.17	70.72
VACATION -	5.20	88.19	16.21	274.91
HOLIDAY -	8.00	135.67	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
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2014.94		0.00		0.00		2014.94
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2713.44		0.00		0.00		2713.44
HRLY -	0.00	0.00	126.42	2143.95	0.00	0.00	0.00	0.00	126.42	2143.95
SICK -	0.00	0.00	4.17	70.72	0.00	0.00	0.00	0.00	4.17	70.72
VACATION -	0.00	0.00	21.41	363.10	0.00	0.00	0.00	0.00	21.41	363.10
HOLIDAY -	0.00	0.00	8.00	135.67	0.00	0.00	0.00	0.00	8.00	135.67
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
PEBSCO-NACO-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	252.90	189.94	0.00	0.00	0.00	0.00	252.90	189.94
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2423.50	191.98	0.00	0.00	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	2713.44	168.24	0.00	0.00	0.00	0.00	2713.44	168.24
MEDICARE -	0.00	0.00	2713.44	39.34	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		4915.74		0.00		0.00		4915.74
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		7101.98		0.00		0.00		7101.98
SALARY -	0.00	0.00	160.00	4564.14	0.00	0.00	0.00	0.00	160.00	4564.14
SAL JUV JUD -	0.00	0.00	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	1938.46
STATE SUPP -	0.00	0.00	0.00	599.38	0.00	0.00	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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	661.90	497.14	0.00	0.00	0.00	0.00	661.90	497.14
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	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	6133.80	701.80	0.00	0.00	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	6630.94	411.12	0.00	0.00	0.00	0.00	6630.94	411.12
MEDICARE -	0.00	0.00	6630.94	96.14	0.00	0.00	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)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		0.00		6930.68		0.00		0.00		6930.68	
<b>*EARNINGS*</b>											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00	0.00		9815.42		0.00		0.00		9815.42
HRLY		0.00	0.00	126.42	2143.95	0.00	0.00	0.00	0.00	126.42	2143.95
SALARY		0.00	0.00	160.00	4564.14	0.00	0.00	0.00	0.00	160.00	4564.14
SAL JUV JUD-		0.00	0.00	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	1938.46
SICK		0.00	0.00	4.17	70.72	0.00	0.00	0.00	0.00	4.17	70.72
VACATION		0.00	0.00	21.41	363.10	0.00	0.00	0.00	0.00	21.41	363.10
HOLIDAY		0.00	0.00	8.00	135.67	0.00	0.00	0.00	0.00	8.00	135.67
STATE SUPP -		0.00	0.00	0.00	599.38	0.00	0.00	0.00	0.00	0.00	599.38
<b>*DEDUCTIONS*</b>											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	914.80	687.08	0.00	0.00	0.00	0.00	914.80	687.08
DENTAL		0.00	0.00	46.72	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL		0.00	0.00	1755.84	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED SPOUSE		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D &		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
PEBSCO-NACO-		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LIFE 2		0.00	0.00	2.55	0.00	0.00	0.00	0.00	0.00	2.55	0.00
MASA		0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
<b>*TAXES*</b>											
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	8557.30	893.78	0.00	0.00	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	9344.38	579.36	0.00	0.00	0.00	0.00	9344.38	579.36
MEDICARE		0.00	0.00	9344.38	135.48	0.00	0.00	0.00	0.00	9344.38	135.48
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3340 NAME: BELICEK, JOHNNY E

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3821.48		0.00		0.00		3821.48
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5264.00		0.00		0.00		5264.00
SALARY -	0.00	0.00	160.00	4564.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	43.76	0.00	0.00	0.00	0.00	0.00	43.76
AFLAC-PRETA-	0.00	0.00	0.00	19.90	0.00	0.00	0.00	0.00	0.00	19.90
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
PRE-PD LEGA-	0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	490.60	368.48	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4856.88	557.00	0.00	0.00	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	5225.36	323.98	0.00	0.00	0.00	0.00	5225.36	323.98
MEDICARE -	0.00	0.00	5225.36	75.76	0.00	0.00	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-	80473	6/09/2017	80664	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3698.18		0.00		0.00		3698.18
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		5264.00		0.00		0.00		5264.00
SALARY -	0.00	0.00	160.00	4564.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC-PRETA-	0.00	0.00	0.00	42.88	0.00	0.00	0.00	0.00	0.00	42.88
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	490.60	368.48	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	4560.96	485.68	0.00	0.00	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	4929.44	305.62	0.00	0.00	0.00	0.00	4929.44	305.62
MEDICARE -	0.00	0.00	4929.44	71.48	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1693.98		1693.98

*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 -	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
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-	2089.70	204.32	2089.70	204.32
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	2273.94	140.98	2273.94	140.98
MEDICARE -	2273.94	32.97	2273.94	32.97
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4190 NAME: HUNT, WAYNE A

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3387.96		0.00		0.00		3387.96
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5264.00		0.00		0.00		5264.00
SALARY -	0.00	0.00	160.00	4564.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	179.82	0.00	0.00	0.00	0.00	0.00	179.82
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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	84.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	0.00	0.00	490.60	368.48	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4179.40	408.64	0.00	0.00	0.00	0.00	4179.40	408.64
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	4547.88	281.96	0.00	0.00	0.00	0.00	4547.88	281.96
MEDICARE -	0.00	0.00	4547.88	65.94	0.00	0.00	0.00	0.00	4547.88	65.94
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0375 NAME: KARL, DENNIS G

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3606.10		0.00		0.00		3606.10
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		5333.22		0.00		0.00		5333.22
SALARY -	0.00	0.00	160.00	4564.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	0.00	0.00	769.22	0.00	0.00	0.00	0.00	0.00	769.22
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	497.06	373.32	0.00	0.00	0.00	0.00	497.06	373.32
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	4488.86	501.80	0.00	0.00	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	4862.18	301.46	0.00	0.00	0.00	0.00	4862.18	301.46
MEDICARE -	0.00	0.00	4862.18	70.50	0.00	0.00	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)		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		14513.72		0.00		0.00		14513.72
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		21125.22		0.00		0.00		21125.22
SALARY -	0.00	0.00	640.00	18256.00	0.00	0.00	0.00	0.00	640.00	18256.00
CAR ALLOW -	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	2869.22
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1968.86	1478.76	0.00	0.00	0.00	0.00	1968.86	1478.76
DENTAL -	0.00	0.00	93.44	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	56.28	56.22	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL -	0.00	0.00	3511.68	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -	0.00	0.00	904.64	904.60	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D & -	0.00	0.00	11.76	0.00	0.00	0.00	0.00	0.00	11.76	0.00
AFLAC -	0.00	0.00	0.00	43.76	0.00	0.00	0.00	0.00	0.00	43.76
MED REIMB -	0.00	0.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	84.00
AFLAC-PRETA-	0.00	0.00	0.00	242.60	0.00	0.00	0.00	0.00	0.00	242.60
PRE-PD LEGA-	0.00	0.00	0.00	51.80	0.00	0.00	0.00	0.00	0.00	51.80
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	0.00	0.00	0.00	2.55	0.00
MASA -	0.00	0.00	0.00	27.00	0.00	0.00	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	18086.10	1953.12	0.00	0.00	0.00	0.00	18086.10	1953.12
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	19564.86	1213.02	0.00	0.00	0.00	0.00	19564.86	1213.02
MEDICARE -	0.00	0.00	19564.86	283.68	0.00	0.00	0.00	0.00	19564.86	283.68
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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		844.71		844.71

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1244.64		1244.64
HRLY -	67.26	1046.44	64.33	1000.85
VACATION -	4.99	77.63	15.67	243.79
HOLIDAY -	7.75	120.57	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1689.42		0.00		0.00		1689.42
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2489.28		0.00		0.00		2489.28
HRLY -	0.00	0.00	131.59	2047.29	0.00	0.00	0.00	0.00	131.59	2047.29
VACATION -	0.00	0.00	20.66	321.42	0.00	0.00	0.00	0.00	20.66	321.42
HOLIDAY -	0.00	0.00	7.75	120.57	0.00	0.00	0.00	0.00	7.75	120.57
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
AFLAC-PRETA-	0.00	0.00	0.00	185.64	0.00	0.00	0.00	0.00	0.00	185.64
RETIREMENT -	0.00	0.00	232.00	174.24	0.00	0.00	0.00	0.00	232.00	174.24
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2129.40	257.00	0.00	0.00	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	2303.64	142.82	0.00	0.00	0.00	0.00	2303.64	142.82
MEDICARE -	0.00	0.00	2303.64	33.40	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		845.75		845.75

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	62.82	1065.36	77.01	1306.01
SICK -	0.00	0.00	2.99	50.71
VACATION -	9.11	154.50	0.00	0.00
HOLIDAY -	8.07	136.86	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
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 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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS	-										
NET	-		0.00		1691.50		0.00		0.00		1691.50
*EARNINGS*											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		2713.44		0.00		0.00		2713.44
HRLY	-	0.00	0.00	139.83	2371.37	0.00	0.00	0.00	0.00	139.83	2371.37
SICK	-	0.00	0.00	2.99	50.71	0.00	0.00	0.00	0.00	2.99	50.71
VACATION	-	0.00	0.00	9.11	154.50	0.00	0.00	0.00	0.00	9.11	154.50
HOLIDAY	-	0.00	0.00	8.07	136.86	0.00	0.00	0.00	0.00	8.07	136.86
*DEDUCTIONS*											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC	-	0.00	0.00	0.00	37.84	0.00	0.00	0.00	0.00	0.00	37.84
AFLAC-PRETA	-	0.00	0.00	0.00	67.40	0.00	0.00	0.00	0.00	0.00	67.40
DEP DENTAL	-	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA	-	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE	-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB	-	0.00	0.00	0.00	116.66	0.00	0.00	0.00	0.00	0.00	116.66
RETIREMENT	-	0.00	0.00	252.90	189.94	0.00	0.00	0.00	0.00	252.90	189.94
DENTAL	-	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	877.92	0.00	0.00	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	2047.76	138.24	0.00	0.00	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	2237.70	138.74	0.00	0.00	0.00	0.00	2237.70	138.74
MEDICARE	-	0.00	0.00	2237.70	32.44	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1624.03		1624.03

*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	159.88	1949.22	159.88
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3248.06		0.00		0.00		3248.06
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4365.68		0.00		0.00		4365.68
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	406.88	305.60	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3898.44	319.76	0.00	0.00	0.00	0.00	3898.44	319.76
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	4204.04	260.66	0.00	0.00	0.00	0.00	4204.04	260.66
MEDICARE -	0.00	0.00	4204.04	60.96	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1052.78		1052.78

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	68.79	1141.85	40.00	663.96
VACATION -	2.26	37.51	39.77	660.14
HOLIDAY -	8.00	132.79	0.00	0.00
COMP EARNED-	0.95	0.00	0.23	0.00
COMP TAKEN -	0.95	15.77	0.23	3.82

*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 -	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2105.56		0.00		0.00		2105.56
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2655.84		0.00		0.00		2655.84
HRLY -	0.00	0.00	108.79	1805.81	0.00	0.00	0.00	0.00	108.79	1805.81
VACATION -	0.00	0.00	42.03	697.65	0.00	0.00	0.00	0.00	42.03	697.65
HOLIDAY -	0.00	0.00	8.00	132.79	0.00	0.00	0.00	0.00	8.00	132.79
COMP EARNED -	0.00	0.00	1.18	0.00	0.00	0.00	0.00	0.00	1.18	0.00
COMP TAKEN -	0.00	0.00	1.18	19.59	0.00	0.00	0.00	0.00	1.18	19.59
<b>*DEDUCTIONS*</b>										
	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	0.00	0.00	0.00	0.00	0.00	0.00
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	247.52	185.90	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2469.94	152.22	0.00	0.00	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	2655.84	164.66	0.00	0.00	0.00	0.00	2655.84	164.66
MEDICARE -	0.00	0.00	2655.84	38.50	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		968.40		968.40

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1399.76		1399.76
HRLY -	52.57	919.81	48.36	846.15
SICK -	0.00	0.00	7.70	134.73
VACATION -	19.43	339.97	23.94	418.88
HOLIDAY -	8.00	139.98	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1936.80		0.00		0.00		1936.80	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2799.52		0.00		0.00		2799.52
HRLY -		0.00	0.00	100.93	1765.96	0.00	0.00	0.00	0.00	100.93	1765.96
SICK -		0.00	0.00	7.70	134.73	0.00	0.00	0.00	0.00	7.70	134.73
VACATION -		0.00	0.00	43.37	758.85	0.00	0.00	0.00	0.00	43.37	758.85
HOLIDAY -		0.00	0.00	8.00	139.98	0.00	0.00	0.00	0.00	8.00	139.98
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	84.64	0.00	0.00	0.00	0.00	0.00	84.64
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -		0.00	0.00	260.92	195.96	0.00	0.00	0.00	0.00	260.92	195.96
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2518.92	365.44	0.00	0.00	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	2714.88	168.32	0.00	0.00	0.00	0.00	2714.88	168.32
MEDICARE -		0.00	0.00	2714.88	39.36	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		609.76		609.78

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1080.00		1080.00
HRLY -	71.20	961.20	77.80	1050.30
VACATION -	0.80	10.80	2.20	29.70
HOLIDAY -	8.00	108.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DELINQ TAXE-	0.00	120.24	0.00	120.22
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



DEPARTMENT TOTALS  
 DEPARTMENT: 10 -403 COUNTY CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET		0.00		11890.88		0.00		0.00		11890.88
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		17183.76		0.00		0.00		17183.76
HRLY	0.00	0.00	630.14	10001.93	0.00	0.00	0.00	0.00	630.14	10001.93
SALARY	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
SICK	0.00	0.00	10.69	185.44	0.00	0.00	0.00	0.00	10.69	185.44
VACATION	0.00	0.00	118.17	1972.92	0.00	0.00	0.00	0.00	118.17	1972.92
HOLIDAY	0.00	0.00	39.82	638.20	0.00	0.00	0.00	0.00	39.82	638.20
COMP EARNED-	0.00	0.00	1.18	0.00	0.00	0.00	0.00	0.00	1.18	0.00
COMP TAKEN -	0.00	0.00	1.18	19.59	0.00	0.00	0.00	0.00	1.18	19.59
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1601.54	1202.84	0.00	0.00	0.00	0.00	1601.54	1202.84
DENTAL	0.00	0.00	140.16	0.00	0.00	0.00	0.00	0.00	140.16	0.00
DEP DENTAL	0.00	0.00	56.28	56.22	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL	0.00	0.00	5267.52	0.00	0.00	0.00	0.00	0.00	5267.52	0.00
MED CHILD	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	545.88	545.88	0.00	0.00	0.00	0.00	545.88	545.88
LIFE A D &	0.00	0.00	23.52	0.00	0.00	0.00	0.00	0.00	23.52	0.00
AFLAC	0.00	0.00	0.00	44.60	0.00	0.00	0.00	0.00	0.00	44.60
MED REIMB	0.00	0.00	0.00	116.66	0.00	0.00	0.00	0.00	0.00	116.66
AFLAC-PRETA-	0.00	0.00	0.00	337.68	0.00	0.00	0.00	0.00	0.00	337.68
DELINQ TAXE-	0.00	0.00	0.00	240.46	0.00	0.00	0.00	0.00	0.00	240.46
MASA	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	14781.58	1337.84	0.00	0.00	0.00	0.00	14781.58	1337.84
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	15984.42	991.04	0.00	0.00	0.00	0.00	15984.42	991.04
MEDICARE	0.00	0.00	15984.42	231.76	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		858.46		791.02

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1064.58		975.90
HRLY -	43.70	1064.58	40.06	975.90

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	99.22	74.52	90.95	68.31

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	990.06	50.16	907.59	41.91
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1064.58	66.00	975.90	60.51
MEDICARE -	1064.58	15.44	975.90	14.15
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1649.48		0.00		0.00		1649.48
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2040.48		0.00		0.00		2040.48
HRLY -	0.00	0.00	83.76	2040.48	0.00	0.00	0.00	0.00	83.76	2040.48
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	190.17	142.83	0.00	0.00	0.00	0.00	190.17	142.83
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	1897.65	92.07	0.00	0.00	0.00	0.00	1897.65	92.07
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	2040.48	126.51	0.00	0.00	0.00	0.00	2040.48	126.51
MEDICARE -	0.00	0.00	2040.48	29.59	0.00	0.00	0.00	0.00	2040.48	29.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
EMERGENCY MGMT

DEPARTMENT: 10 -406

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		1649.48		0.00		0.00		1649.48
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2040.48		0.00		0.00		2040.48
HRLY -	0.00	0.00	83.76	2040.48	0.00	0.00	0.00	0.00	83.76	2040.48
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	190.17	142.83	0.00	0.00	0.00	0.00	190.17	142.83
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1897.65	92.07	0.00	0.00	0.00	0.00	1897.65	92.07
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	2040.48	126.51	0.00	0.00	0.00	0.00	2040.48	126.51
MEDICARE -	0.00	0.00	2040.48	29.59	0.00	0.00	0.00	0.00	2040.48	29.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS

DEPARTMENT: 10 -409

NON-DEPARTMENTAL

	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  
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	6/23/2017
POST DATE -		6/23/2017
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)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		224.10		0.00		0.00		224.10
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		242.67		0.00		0.00		242.67
SUPP SAL -	0.00	0.00	80.00	242.67	0.00	0.00	0.00	0.00	80.00	242.67
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
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
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	242.67	0.00	0.00	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	242.67	15.05	0.00	0.00	0.00	0.00	242.67	15.05
MEDICARE -	0.00	0.00	242.67	3.52	0.00	0.00	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-	80474	6/09/2017	80665	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		783.72		783.72

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	68.95	1144.50	69.43	1152.47
SICK -	0.00	0.00	8.00	132.79
VACATION -	3.05	50.63	2.57	42.66
HOLIDAY -	8.00	132.79	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	14.30	0.00	14.30
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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1567.44		0.00		0.00		1567.44	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2655.84		0.00		0.00		2655.84
HRLY -		0.00	0.00	138.38	2296.97	0.00	0.00	0.00	0.00	138.38	2296.97
SICK -		0.00	0.00	8.00	132.79	0.00	0.00	0.00	0.00	8.00	132.79
VACATION -		0.00	0.00	5.62	93.29	0.00	0.00	0.00	0.00	5.62	93.29
HOLIDAY -		0.00	0.00	8.00	132.79	0.00	0.00	0.00	0.00	8.00	132.79
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	28.60	0.00	0.00	0.00	0.00	0.00	28.60
DEP DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -		0.00	0.00	247.52	185.90	0.00	0.00	0.00	0.00	247.52	185.90
VALIC -		0.00	0.00	0.00	50.00	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	1920.30	178.92	0.00	0.00	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	2156.20	133.68	0.00	0.00	0.00	0.00	2156.20	133.68
MEDICARE -		0.00	0.00	2156.20	31.26	0.00	0.00	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-	80475	6/09/2017	80666	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1006.04		1006.04

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1626.77		1626.77
HRLY -	59.88	1113.82	74.21	1380.38
SICK -	0.00	0.00	5.53	102.86
VACATION -	8.85	164.62	0.26	4.84
HOLIDAY -	8.00	148.81	0.00	0.00
SUPP SAL -	0.00	138.69	0.00	138.69
COMP TAKEN -	3.27	60.83	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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2012.08		0.00		0.00		2012.08
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3253.54		0.00		0.00		3253.54
HRLY -	0.00	0.00	134.09	2494.20	0.00	0.00	0.00	0.00	134.09	2494.20
SICK -	0.00	0.00	5.53	102.86	0.00	0.00	0.00	0.00	5.53	102.86
VACATION -	0.00	0.00	9.11	169.46	0.00	0.00	0.00	0.00	9.11	169.46
HOLIDAY -	0.00	0.00	8.00	148.81	0.00	0.00	0.00	0.00	8.00	148.81
SUPP SAL -	0.00	0.00	0.00	277.38	0.00	0.00	0.00	0.00	0.00	277.38
COMP TAKEN -	0.00	0.00	3.27	60.83	0.00	0.00	0.00	0.00	3.27	60.83
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEF DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	303.22	227.74	0.00	0.00	0.00	0.00	303.22	227.74
VICTORIA CU- 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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H- STATE W/H -	0.00	0.00	2554.76	320.82	0.00	0.00	0.00	0.00	2554.76	320.82
FICA -	0.00	0.00	2782.50	172.52	0.00	0.00	0.00	0.00	2782.50	172.52
MEDICARE -	0.00	0.00	2782.50	40.34	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1623.02		1623.02

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2188.59		2188.59
HRLY -	64.93	1505.86	65.80	1526.04
SICK -	0.00	0.00	6.52	151.21
HOLIDAY -	8.82	204.55	0.00	0.00
SUPP SAL -	0.00	333.23	0.00	333.23
COMP TAKEN -	6.25	144.95	7.68	178.11

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3246.04		0.00		0.00		3246.04
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		4377.18		0.00		0.00		4377.18
HRLY -	0.00	0.00	130.73	3031.90	0.00	0.00	0.00	0.00	130.73	3031.90
SICK -	0.00	0.00	6.52	151.21	0.00	0.00	0.00	0.00	6.52	151.21
HOLIDAY -	0.00	0.00	8.82	204.55	0.00	0.00	0.00	0.00	8.82	204.55
SUPP SAL -	0.00	0.00	0.00	666.46	0.00	0.00	0.00	0.00	0.00	666.46
COMP TAKEN -	0.00	0.00	13.93	323.06	0.00	0.00	0.00	0.00	13.93	323.06
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	407.96	306.40	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	4070.78	489.90	0.00	0.00	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	4377.18	271.38	0.00	0.00	0.00	0.00	4377.18	271.38
MEDICARE -	0.00	0.00	4377.18	63.46	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		998.01		998.01

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	66.94	1111.13	56.49	937.68
SICK -	4.55	75.53	6.55	108.72
VACATION -	0.00	0.00	16.96	281.52
HOLIDAY -	8.51	141.26	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
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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1996.02		0.00		0.00		1996.02
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2655.84		0.00		0.00		2655.84
HRLY -	0.00	0.00	123.43	2048.81	0.00	0.00	0.00	0.00	123.43	2048.81
SICK -	0.00	0.00	11.10	184.25	0.00	0.00	0.00	0.00	11.10	184.25
VACATION -	0.00	0.00	16.96	281.52	0.00	0.00	0.00	0.00	16.96	281.52
HOLIDAY -	0.00	0.00	8.51	141.26	0.00	0.00	0.00	0.00	8.51	141.26
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	92.84	0.00	0.00	0.00	0.00	0.00	92.84
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 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	247.52	185.90	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2377.10	185.02	0.00	0.00	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	2563.00	158.90	0.00	0.00	0.00	0.00	2563.00	158.90
MEDICARE -	0.00	0.00	2563.00	37.16	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		2016.92		2016.92

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3046.65		3046.65
SALARY -	72.00	2741.99	80.00	3046.65
HOLIDAY -	8.00	304.66	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 -	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		4033.84		0.00		0.00		4033.84
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		6093.30		0.00		0.00		6093.30
SALARY -	0.00	0.00	152.00	5788.64	0.00	0.00	0.00	0.00	152.00	5788.64
HOLIDAY -	0.00	0.00	8.00	304.66	0.00	0.00	0.00	0.00	8.00	304.66
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	567.90	426.54	0.00	0.00	0.00	0.00	567.90	426.54
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	5666.76	1166.78	0.00	0.00	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	6093.30	377.78	0.00	0.00	0.00	0.00	6093.30	377.78
MEDICARE -	0.00	0.00	6093.30	88.36	0.00	0.00	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)		11 CHECK(S)		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NBR CHECKS -										
NET -		0.00		13079.52		0.00		0.00		13079.52
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		19278.37		0.00		0.00		19278.37
HRLY -	0.00	0.00	526.63	9871.88	0.00	0.00	0.00	0.00	526.63	9871.88
SALARY -	0.00	0.00	152.00	5788.64	0.00	0.00	0.00	0.00	152.00	5788.64
SICK -	0.00	0.00	31.15	571.11	0.00	0.00	0.00	0.00	31.15	571.11
VACATION -	0.00	0.00	31.69	544.27	0.00	0.00	0.00	0.00	31.69	544.27
HOLIDAY -	0.00	0.00	41.33	932.07	0.00	0.00	0.00	0.00	41.33	932.07
SUPP SAL -	0.00	0.00	80.00	1186.51	0.00	0.00	0.00	0.00	80.00	1186.51
COMP TAKEN -	0.00	0.00	17.20	383.89	0.00	0.00	0.00	0.00	17.20	383.89
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1774.12	1332.48	0.00	0.00	0.00	0.00	1774.12	1332.48
DENTAL -	0.00	0.00	116.80	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -	0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	4389.60	0.00	0.00	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	904.64	904.60	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D & -	0.00	0.00	19.60	0.00	0.00	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	50.00	0.00	0.00	0.00	0.00	0.00	50.00
AFLAC-PRETA-	0.00	0.00	0.00	121.44	0.00	0.00	0.00	0.00	0.00	121.44
MASA -	0.00	0.00	0.00	18.00	0.00	0.00	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	16832.37	2341.44	0.00	0.00	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	18214.85	1129.31	0.00	0.00	0.00	0.00	18214.85	1129.31
MEDICARE -	0.00	0.00	18214.85	264.10	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		925.30		925.30

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1262.40		1262.40
HRLY -	62.70	989.40	71.78	1132.69
SICK -	8.00	126.24	8.22	129.71
VACATION -	0.96	15.15	0.00	0.00
HOLIDAY -	7.83	123.56	0.00	0.00
COMP TAKEN -	0.51	8.05	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
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	117.66	88.37	117.66	88.37

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1164.66	143.50	1164.66	143.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1253.03	77.69	1253.03	77.69
MEDICARE -	1253.03	18.17	1253.03	18.17
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1850.60		0.00		0.00		1850.60
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2524.80		0.00		0.00		2524.80
HRLY -	0.00	0.00	134.48	2122.09	0.00	0.00	0.00	0.00	134.48	2122.09
SICK -	0.00	0.00	16.22	255.95	0.00	0.00	0.00	0.00	16.22	255.95
VACATION -	0.00	0.00	0.96	15.15	0.00	0.00	0.00	0.00	0.96	15.15
HOLIDAY -	0.00	0.00	7.83	123.56	0.00	0.00	0.00	0.00	7.83	123.56
COMP TAKEN -	0.00	0.00	0.51	8.05	0.00	0.00	0.00	0.00	0.51	8.05
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
RETIREMENT -	0.00	0.00	235.32	176.74	0.00	0.00	0.00	0.00	235.32	176.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2329.32	287.00	0.00	0.00	0.00	0.00	2329.32	287.00
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	2506.06	155.38	0.00	0.00	0.00	0.00	2506.06	155.38
MEDICARE -	0.00	0.00	2506.06	36.34	0.00	0.00	0.00	0.00	2506.06	36.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0419 NAME: GARZA, JULIE A

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		990.77		990.77

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1311.20		1311.20
HRLY -	72.62	1190.24	80.00	1311.20
HOLIDAY -	7.38	120.96	0.00	0.00
COMP EARNED-	0.08	0.00	1.20	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		1981.54		0.00		0.00		1981.54	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2622.40		0.00		0.00		2622.40
HRLY -	0.00	0.00	152.62	2501.44	0.00	0.00	0.00	0.00	152.62	2501.44
HOLIDAY -	0.00	0.00	7.38	120.96	0.00	0.00	0.00	0.00	7.38	120.96
COMP EARNED-	0.00	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	244.40	183.56	0.00	0.00	0.00	0.00	244.40	183.56
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2438.84	256.70	0.00	0.00	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	2622.40	162.58	0.00	0.00	0.00	0.00	2622.40	162.58
MEDICARE -	0.00	0.00	2622.40	38.02	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1033.91		1033.91

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	72.00	1195.13	69.77	1158.11
SICK -	0.00	0.00	10.00	165.99
VACATION -	0.00	0.00	0.23	3.82
HOLIDAY -	8.00	132.79	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 -	123.76	92.95	123.76	92.95

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1234.97	99.48	1234.97	99.48
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: 0372 NAME: JONES, ROSEANN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2067.82		0.00		0.00		2067.82
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2655.84		0.00		0.00		2655.84
HRLY -	0.00	0.00	141.77	2353.24	0.00	0.00	0.00	0.00	141.77	2353.24
SICK -	0.00	0.00	10.00	165.99	0.00	0.00	0.00	0.00	10.00	165.99
VACATION -	0.00	0.00	0.23	3.82	0.00	0.00	0.00	0.00	0.23	3.82
HOLIDAY -	0.00	0.00	8.00	132.79	0.00	0.00	0.00	0.00	8.00	132.79
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	247.52	185.90	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2469.94	198.96	0.00	0.00	0.00	0.00	2469.94	198.96
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	2655.84	164.66	0.00	0.00	0.00	0.00	2655.84	164.66
MEDICARE -	0.00	0.00	2655.84	38.50	0.00	0.00	0.00	0.00	2655.84	38.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 2000 NAME: MATHIS, SHARON M

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3073.04		0.00		0.00		3073.04
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4365.68		0.00		0.00		4365.68
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	28.86	0.00	0.00	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	0.00	0.00	74.38	0.00	0.00	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	9.00	0.00	0.00	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	406.88	305.60	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3985.70	546.52	0.00	0.00	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	4291.30	266.06	0.00	0.00	0.00	0.00	4291.30	266.06
MEDICARE -	0.00	0.00	4291.30	62.22	0.00	0.00	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)		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		8973.00		0.00		0.00		8973.00
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		12168.72		0.00		0.00		12168.72
HRLY -	0.00	0.00	428.87	6976.77	0.00	0.00	0.00	0.00	428.87	6976.77
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
SICK -	0.00	0.00	26.22	421.94	0.00	0.00	0.00	0.00	26.22	421.94
VACATION -	0.00	0.00	1.19	18.97	0.00	0.00	0.00	0.00	1.19	18.97
HOLIDAY -	0.00	0.00	23.21	377.31	0.00	0.00	0.00	0.00	23.21	377.31
COMP EARNED-	0.00	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28	0.00
COMP TAKEN -	0.00	0.00	0.51	8.05	0.00	0.00	0.00	0.00	0.51	8.05
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1134.12	851.80	0.00	0.00	0.00	0.00	1134.12	851.80
DENTAL -	0.00	0.00	93.44	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	3511.68	0.00	0.00	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	15.68	0.00	0.00	0.00	0.00	0.00	15.68	0.00
AFLAC -	0.00	0.00	0.00	28.86	0.00	0.00	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	0.00	0.00	74.38	0.00	0.00	0.00	0.00	0.00	74.38
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	11223.80	1289.18	0.00	0.00	0.00	0.00	11223.80	1289.18
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	12075.60	748.68	0.00	0.00	0.00	0.00	12075.60	748.68
MEDICARE -	0.00	0.00	12075.60	175.08	0.00	0.00	0.00	0.00	12075.60	175.08
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		457.60		229.36

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		536.14		268.73
HRLY -	48.74	536.14	24.43	268.73

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	49.97	37.53	25.05	18.81

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	498.61	0.00	249.92	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	536.14	33.24	268.73	16.66
MEDICARE -	536.14	7.77	268.73	3.90
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		686.96		0.00		0.00		686.96
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		804.87		0.00		0.00		804.87
HRLY -	0.00	0.00	73.17	804.87	0.00	0.00	0.00	0.00	73.17	804.87
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	75.02	56.34	0.00	0.00	0.00	0.00	75.02	56.34
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	748.53	0.00	0.00	0.00	0.00	0.00	748.53	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	804.87	49.90	0.00	0.00	0.00	0.00	804.87	49.90
MEDICARE -	0.00	0.00	804.87	11.67	0.00	0.00	0.00	0.00	804.87	11.67
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		787.94		787.94

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1463.44		1463.44
HRLY -	61.69	1128.50	80.00	1463.44
SICK -	8.00	146.34	0.00	0.00
HOLIDAY -	8.00	146.34	0.00	0.00
COMP EARNED-	0.00	0.00	5.82	0.00
COMP TAKEN -	2.31	42.26	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	3.00	0.00	3.00
AFLAC-PRETA-	0.00	77.32	0.00	77.32
DENTAL -	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1575.88		0.00		0.00		1575.88
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2926.88		0.00		0.00		2926.88
HRLY -	0.00	0.00	141.69	2591.94	0.00	0.00	0.00	0.00	141.69	2591.94
SICK -	0.00	0.00	8.00	146.34	0.00	0.00	0.00	0.00	8.00	146.34
HOLIDAY -	0.00	0.00	8.00	146.34	0.00	0.00	0.00	0.00	8.00	146.34
COMP EARNED -	0.00	0.00	5.82	0.00	0.00	0.00	0.00	0.00	5.82	0.00
COMP TAKEN -	0.00	0.00	2.31	42.26	0.00	0.00	0.00	0.00	2.31	42.26
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
AFLAC-PRETA -	0.00	0.00	0.00	154.64	0.00	0.00	0.00	0.00	0.00	154.64
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	272.78	204.88	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	1996.32	237.04	0.00	0.00	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	2201.20	136.48	0.00	0.00	0.00	0.00	2201.20	136.48
MEDICARE -	0.00	0.00	2201.20	31.92	0.00	0.00	0.00	0.00	2201.20	31.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1800 NAME: STANCIK, DARREN J

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2378.46		0.00		0.00		2378.46
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3961.30		0.00		0.00		3961.30
SALARY -	0.00	0.00	160.00	3961.30	0.00	0.00	0.00	0.00	160.00	3961.30
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	52.66	0.00	0.00	0.00	0.00	0.00	52.66
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
RETIREMENT -	0.00	0.00	369.20	277.30	0.00	0.00	0.00	0.00	369.20	277.30
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2892.24	262.30	0.00	0.00	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	3169.54	196.52	0.00	0.00	0.00	0.00	3169.54	196.52
MEDICARE -	0.00	0.00	3169.54	45.96	0.00	0.00	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)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET		0.00		4641.30		0.00		0.00		4641.30	
<b>*EARNINGS*</b>											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		7693.05		0.00		0.00		7693.05	
HRLY		0.00	0.00	141.69	2591.94	0.00	0.00	0.00	0.00	141.69	2591.94
HRLY		0.00	0.00	73.17	804.87	0.00	0.00	0.00	0.00	73.17	804.87
SALARY		0.00	0.00	160.00	3961.30	0.00	0.00	0.00	0.00	160.00	3961.30
SICK		0.00	0.00	8.00	146.34	0.00	0.00	0.00	0.00	8.00	146.34
HOLIDAY		0.00	0.00	8.00	146.34	0.00	0.00	0.00	0.00	8.00	146.34
COMP EARNED-		0.00	0.00	5.82	0.00	0.00	0.00	0.00	0.00	5.82	0.00
COMP TAKEN -		0.00	0.00	2.31	42.26	0.00	0.00	0.00	0.00	2.31	42.26
<b>*DEDUCTIONS*</b>											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	717.00	538.52	0.00	0.00	0.00	0.00	717.00	538.52
DENTAL		0.00	0.00	46.72	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL		0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL		0.00	0.00	1755.84	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED FAMILY		0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D &		0.00	0.00	7.84	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC		0.00	0.00	0.00	6.00	0.00	0.00	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	100.00	0.00	0.00	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	207.30	0.00	0.00	0.00	0.00	0.00	207.30
MASA		0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
<b>*TAXES*</b>											
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	5637.09	499.34	0.00	0.00	0.00	0.00	5637.09	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	6175.61	382.90	0.00	0.00	0.00	0.00	6175.61	382.90
MEDICARE		0.00	0.00	6175.61	89.55	0.00	0.00	0.00	0.00	6175.61	89.55
EIC CREDIT			0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 0272 NAME: MAYFIELD, TARA

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1047.11		1047.11

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1320.00		1320.00
HRLY -	70.00	1155.00	80.00	1320.00
HOLIDAY -	10.00	165.00	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 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	123.02	92.40

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1227.60	75.01	1227.60	75.01
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1320.00	81.84	1320.00	81.84
MEDICARE -	1320.00	19.14	1320.00	19.14
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0272 NAME: MAYFIELD, TARA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2094.22		0.00		0.00		2094.22
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2640.00		0.00		0.00		2640.00
HRLY -	0.00	0.00	150.00	2475.00	0.00	0.00	0.00	0.00	150.00	2475.00
HOLIDAY -	0.00	0.00	10.00	165.00	0.00	0.00	0.00	0.00	10.00	165.00
<b>*DEDUCTIONS*</b>										
	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	9.00	0.00	0.00	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	246.04	184.80	0.00	0.00	0.00	0.00	246.04	184.80
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2455.20	150.02	0.00	0.00	0.00	0.00	2455.20	150.02
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	2640.00	163.68	0.00	0.00	0.00	0.00	2640.00	163.68
MEDICARE -	0.00	0.00	2640.00	38.28	0.00	0.00	0.00	0.00	2640.00	38.28
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0251 NAME: POULTON, CYNTHIA D

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2581.24		0.00		0.00		2581.24
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3961.30		0.00		0.00		3961.30
SALARY -	0.00	0.00	160.00	3961.30	0.00	0.00	0.00	0.00	160.00	3961.30
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	132.86	0.00	0.00	0.00	0.00	0.00	132.86
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	369.20	277.30	0.00	0.00	0.00	0.00	369.20	277.30
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	3522.36	508.58	0.00	0.00	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	3799.66	235.58	0.00	0.00	0.00	0.00	3799.66	235.58
MEDICARE -	0.00	0.00	3799.66	55.10	0.00	0.00	0.00	0.00	3799.66	55.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 0417 NAME: BURES, KARI W

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		826.38		826.38

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1120.00		1120.00
HRLY -	72.00	1008.00	80.00	1120.00
HOLIDAY -	8.00	112.00	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		1652.76		0.00		0.00		1652.76	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2240.00		0.00		0.00		2240.00
HRLY -	0.00	0.00	152.00	2128.00	0.00	0.00	0.00	0.00	152.00	2128.00
HOLIDAY -	0.00	0.00	8.00	112.00	0.00	0.00	0.00	0.00	8.00	112.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	208.76	156.80	0.00	0.00	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2083.20	250.08	0.00	0.00	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	2240.00	138.88	0.00	0.00	0.00	0.00	2240.00	138.88
MEDICARE -	0.00	0.00	2240.00	32.48	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2868.60		0.00		0.00		2868.60
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5000.00		0.00		0.00		5000.00
SALARY -	0.00	0.00	160.00	5000.00	0.00	0.00	0.00	0.00	160.00	5000.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	30.90	0.00	0.00	0.00	0.00	0.00	30.90
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
RETIREMENT -	0.00	0.00	466.00	350.00	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3760.00	567.98	0.00	0.00	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	4110.00	254.82	0.00	0.00	0.00	0.00	4110.00	254.82
MEDICARE -	0.00	0.00	4110.00	59.60	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		887.61		887.61

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1297.44		1297.44
HRLY -	59.80	969.84	80.00	1297.44
SICK -	3.80	61.63	0.00	0.00
VACATION -	8.40	136.23	0.00	0.00
HOLIDAY -	8.00	129.74	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	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1775.22		0.00		0.00		1775.22
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2594.88		0.00		0.00		2594.88
HRLY -	0.00	0.00	139.80	2267.28	0.00	0.00	0.00	0.00	139.80	2267.28
SICK -	0.00	0.00	3.80	61.63	0.00	0.00	0.00	0.00	3.80	61.63
VACATION -	0.00	0.00	8.40	136.23	0.00	0.00	0.00	0.00	8.40	136.23
HOLIDAY -	0.00	0.00	8.00	129.74	0.00	0.00	0.00	0.00	8.00	129.74
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	241.84	181.64	0.00	0.00	0.00	0.00	241.84	181.64
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2373.24	393.58	0.00	0.00	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	2554.88	158.40	0.00	0.00	0.00	0.00	2554.88	158.40
MEDICARE -	0.00	0.00	2554.88	37.04	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		20.48		99.42

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		24.00		116.48
HRLY -	3.00	24.00	14.56	116.48

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	2.24	1.68	10.86	8.15

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	22.32	0.00	108.33	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	24.00	1.49	116.48	7.22
MEDICARE -	24.00	0.35	116.48	1.69
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		119.90		0.00		0.00		119.90
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		140.48		0.00		0.00		140.48
HRLY -	0.00	0.00	17.56	140.48	0.00	0.00	0.00	0.00	17.56	140.48
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	13.10	9.83	0.00	0.00	0.00	0.00	13.10	9.83
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	130.65	0.00	0.00	0.00	0.00	0.00	130.65	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	140.48	8.71	0.00	0.00	0.00	0.00	140.48	8.71
MEDICARE -	0.00	0.00	140.48	2.04	0.00	0.00	0.00	0.00	140.48	2.04
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		860.09		860.09

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1465.44		1465.44
HRLY -	64.00	1172.35	70.97	1300.03
SICK -	6.03	110.46	5.03	92.14
VACATION -	1.97	36.09	4.00	73.27
HOLIDAY -	8.00	146.54	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
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 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
ETC 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1720.18		0.00		0.00		1720.18	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2930.88		0.00		0.00		2930.88
HRLY -		0.00	0.00	134.97	2472.38	0.00	0.00	0.00	0.00	134.97	2472.38
SICK -		0.00	0.00	11.06	202.60	0.00	0.00	0.00	0.00	11.06	202.60
VACATION -		0.00	0.00	5.97	109.36	0.00	0.00	0.00	0.00	5.97	109.36
HOLIDAY -		0.00	0.00	8.00	146.54	0.00	0.00	0.00	0.00	8.00	146.54
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	46.40	0.00	0.00	0.00	0.00	0.00	46.40
DEP DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE-		0.00	0.00	272.94	272.94	0.00	0.00	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	212.50	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -		0.00	0.00	273.16	205.16	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2175.14	263.86	0.00	0.00	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	2380.30	147.58	0.00	0.00	0.00	0.00	2380.30	147.58
MEDICARE -		0.00	0.00	2380.30	34.52	0.00	0.00	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)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		8136.66		0.00		0.00		8136.66
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		12906.24		0.00		0.00		12906.24
HRLY -	0.00	0.00	426.77	6867.66	0.00	0.00	0.00	0.00	426.77	6867.66
HRLY -	0.00	0.00	17.56	140.48	0.00	0.00	0.00	0.00	17.56	140.48
SALARY -	0.00	0.00	160.00	5000.00	0.00	0.00	0.00	0.00	160.00	5000.00
SICK -	0.00	0.00	14.86	264.23	0.00	0.00	0.00	0.00	14.86	264.23
VACATION -	0.00	0.00	14.37	245.59	0.00	0.00	0.00	0.00	14.37	245.59
HOLIDAY -	0.00	0.00	24.00	388.28	0.00	0.00	0.00	0.00	24.00	388.28
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1202.86	903.43	0.00	0.00	0.00	0.00	1202.86	903.43
DENTAL -	0.00	0.00	93.44	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	3511.68	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
LIFE A D & -	0.00	0.00	15.68	0.00	0.00	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	372.50	0.00	0.00	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	77.30	0.00	0.00	0.00	0.00	0.00	77.30
MASA -	0.00	0.00	0.00	36.00	0.00	0.00	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	10522.23	1475.50	0.00	0.00	0.00	0.00	10522.23	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	11425.66	708.39	0.00	0.00	0.00	0.00	11425.66	708.39
MEDICARE -	0.00	0.00	11425.66	165.68	0.00	0.00	0.00	0.00	11425.66	165.68
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 4490 NAME: GAUBATZ, MARY A

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		907.58		907.58

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	56.75	1055.60	45.75	850.99
SICK -	0.00	0.00	27.25	506.88
VACATION -	15.25	283.67	7.00	130.21
HOLIDAY -	8.00	148.81	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1815.16		0.00		0.00		1815.16	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2976.16		0.00		0.00		2976.16
HRLY -		0.00	0.00	102.50	1906.59	0.00	0.00	0.00	0.00	102.50	1906.59
SICK -		0.00	0.00	27.25	506.88	0.00	0.00	0.00	0.00	27.25	506.88
VACATION -		0.00	0.00	22.25	413.88	0.00	0.00	0.00	0.00	22.25	413.88
HOLIDAY -		0.00	0.00	8.00	148.81	0.00	0.00	0.00	0.00	8.00	148.81
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	64.40	0.00	0.00	0.00	0.00	0.00	64.40
DEF DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE-		0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -		0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
PRE-PD LEGA-		0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -		0.00	0.00	277.38	208.34	0.00	0.00	0.00	0.00	277.38	208.34
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2331.74	287.36	0.00	0.00	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	2540.08	157.48	0.00	0.00	0.00	0.00	2540.08	157.48
MEDICARE -		0.00	0.00	2540.08	36.84	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1085.22		1085.22

*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	1357.55	122.86
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1810.35	112.24	1810.35	112.24
MEDICARE -	1810.35	26.25	1810.35	26.25
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1350 NAME: HORTON, MARY E

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2170.44		0.00		0.00		2170.44
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4365.68		0.00		0.00		4365.68
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	61.44	0.00	0.00	0.00	0.00	0.00	61.44
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	212.50	0.00	0.00	0.00	0.00	0.00	212.50
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	0.00	0.00	12.96	0.00	0.00	0.00	0.00	0.00	12.96
RETIREMENT -	0.00	0.00	406.88	305.60	0.00	0.00	0.00	0.00	406.88	305.60
VALIC -	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2715.10	245.72	0.00	0.00	0.00	0.00	2715.10	245.72
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	3620.70	224.48	0.00	0.00	0.00	0.00	3620.70	224.48
MEDICARE -	0.00	0.00	3620.70	52.50	0.00	0.00	0.00	0.00	3620.70	52.50
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)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		0.00		3985.60		0.00		0.00		3985.60	
<b>*EARNINGS*</b>											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00	0.00		7341.84		0.00		0.00		7341.84
HRLY		0.00	0.00	102.50	1906.59	0.00	0.00	0.00	0.00	102.50	1906.59
SALARY		0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
SICK		0.00	0.00	27.25	506.88	0.00	0.00	0.00	0.00	27.25	506.88
VACATION		0.00	0.00	22.25	413.88	0.00	0.00	0.00	0.00	22.25	413.88
HOLIDAY		0.00	0.00	8.00	148.81	0.00	0.00	0.00	0.00	8.00	148.81
<b>*DEDUCTIONS*</b>											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	684.26	513.94	0.00	0.00	0.00	0.00	684.26	513.94
DENTAL		0.00	0.00	46.72	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL		0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL		0.00	0.00	1755.84	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED CHILDRE-		0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		0.00	0.00	7.84	0.00	0.00	0.00	0.00	0.00	7.84	0.00
MED REIMB -		0.00	0.00	0.00	292.50	0.00	0.00	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	600.00	0.00	0.00	0.00	0.00	0.00	600.00
AFLAC-PRETA-		0.00	0.00	0.00	125.84	0.00	0.00	0.00	0.00	0.00	125.84
PRE-PD LEGA-		0.00	0.00	0.00	38.86	0.00	0.00	0.00	0.00	0.00	38.86
MASA -		0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
<b>*TAXES*</b>											
		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	5046.84	533.08	0.00	0.00	0.00	0.00	5046.84	533.08
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	6160.78	381.96	0.00	0.00	0.00	0.00	6160.78	381.96
MEDICARE -		0.00	0.00	6160.78	89.34	0.00	0.00	0.00	0.00	6160.78	89.34
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0395 NAME: BUBELA, BISHENE A

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		823.73		823.73

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1203.84		1203.84
HRLY -	64.39	968.94	72.00	1083.46
SICK -	8.00	120.38	7.94	119.48
HOLIDAY -	7.61	114.52	0.00	0.00
COMP EARNED-	0.00	0.00	0.06	0.00
COMP TAKEN -	0.00	0.00	0.06	0.90

*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 -	112.20	84.27	112.20	84.27

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1038.75	124.61	1038.75	124.61
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1123.02	69.63	1123.02	69.63
MEDICARE -	1123.02	16.28	1123.02	16.28
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 **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1647.46		0.00		0.00		1647.46
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2407.68		0.00		0.00		2407.68
HRLY -	0.00	0.00	136.39	2052.40	0.00	0.00	0.00	0.00	136.39	2052.40
SICK -	0.00	0.00	15.94	239.86	0.00	0.00	0.00	0.00	15.94	239.86
HOLIDAY -	0.00	0.00	7.61	114.52	0.00	0.00	0.00	0.00	7.61	114.52
COMP EARNED -	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.06	0.00
COMP TAKEN -	0.00	0.00	0.06	0.90	0.00	0.00	0.00	0.00	0.06	0.90
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	224.40	168.54	0.00	0.00	0.00	0.00	224.40	168.54
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2077.50	249.22	0.00	0.00	0.00	0.00	2077.50	249.22
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	2246.04	139.26	0.00	0.00	0.00	0.00	2246.04	139.26
MEDICARE -	0.00	0.00	2246.04	32.56	0.00	0.00	0.00	0.00	2246.04	32.56
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0420 NAME: FOSTER, MONICA H

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2707.96		0.00		0.00		2707.96
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4365.68		0.00		0.00		4365.68
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	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	406.88	305.60	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3320.98	326.60	0.00	0.00	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	3626.58	224.84	0.00	0.00	0.00	0.00	3626.58	224.84
MEDICARE -	0.00	0.00	3626.58	52.58	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		879.12		856.15

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1245.44		1215.23
HRLY -	56.21	875.08	0.00	0.00
HRLY -	0.00	0.00	70.78	1101.90
SICK -	6.28	97.77	3.70	57.60
VACATION -	9.51	148.05	3.44	53.55
HOLIDAY -	8.00	124.54	0.00	0.00
COMP EARNED-	0.00	0.00	0.14	0.00
COMP TAKEN -	0.00	0.00	0.14	2.18

*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 -	116.08	87.18	113.26	85.07

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1021.79	53.33	993.69	50.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1108.97	68.76	1078.76	66.88
MEDICARE -	1108.97	16.08	1078.76	15.64
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1980 NAME: JACOBS, MANDY M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1735.27		0.00		0.00		1735.27
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2460.67		0.00		0.00		2460.67
HRLY -	0.00	0.00	56.21	875.08	0.00	0.00	0.00	0.00	56.21	875.08
HRLY -	0.00	0.00	70.78	1101.90	0.00	0.00	0.00	0.00	70.78	1101.90
SICK -	0.00	0.00	9.98	155.37	0.00	0.00	0.00	0.00	9.98	155.37
VACATION -	0.00	0.00	12.95	201.60	0.00	0.00	0.00	0.00	12.95	201.60
HOLIDAY -	0.00	0.00	8.00	124.54	0.00	0.00	0.00	0.00	8.00	124.54
COMP EARNED -	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.14	0.00
COMP TAKEN -	0.00	0.00	0.14	2.18	0.00	0.00	0.00	0.00	0.14	2.18
<b>*DEDUCTIONS*</b>										
	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	229.34	172.25	0.00	0.00	0.00	0.00	229.34	172.25
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2015.48	103.85	0.00	0.00	0.00	0.00	2015.48	103.85
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	2187.73	135.64	0.00	0.00	0.00	0.00	2187.73	135.64
MEDICARE -	0.00	0.00	2187.73	31.72	0.00	0.00	0.00	0.00	2187.73	31.72
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		746.62		746.62

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	71.74	1216.64	79.97	1356.21
HOLIDAY -	8.00	135.67	0.00	0.00
COMP EARNED-	0.00	0.00	5.96	0.00
COMP TAKEN -	0.26	4.41	0.03	0.51

*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
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 -	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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		1493.24		0.00		0.00		1493.24	
*EARNINGS*											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		2713.44		0.00		0.00		2713.44	
HRLY -	0.00	0.00	151.71	2572.85	0.00	0.00	0.00	0.00	151.71	2572.85	
HOLIDAY -	0.00	0.00	8.00	135.67	0.00	0.00	0.00	0.00	8.00	135.67	
COMP EARNED-	0.00	0.00	5.96	0.00	0.00	0.00	0.00	0.00	5.96	0.00	
COMP TAKEN -	0.00	0.00	0.29	4.92	0.00	0.00	0.00	0.00	0.29	4.92	
*DEDUCTIONS*											
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
AFLAC -	0.00	0.00	0.00	50.70	0.00	0.00	0.00	0.00	0.00	50.70	
AFLAC-PRETA-	0.00	0.00	0.00	146.52	0.00	0.00	0.00	0.00	0.00	146.52	
DEF DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74	
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	83.32	0.00	0.00	0.00	0.00	0.00	83.32	
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30	
RETIREMENT -	0.00	0.00	252.90	189.94	0.00	0.00	0.00	0.00	252.90	189.94	
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00	
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	1822.62	115.72	0.00	0.00	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	2012.56	124.78	0.00	0.00	0.00	0.00	2012.56	124.78	
MEDICARE -	0.00	0.00	2012.56	29.18	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		308.91		290.36

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		394.56		370.17
HRLY -	43.84	394.56	41.13	370.17

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	36.77	27.62	34.50	25.91

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	366.94	27.85	344.26	25.58
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	394.56	24.46	370.17	22.95
MEDICARE -	394.56	5.72	370.17	5.37
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0423 NAME: MESA, CYNTHIA A

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		599.27		0.00		0.00		599.27
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		764.73		0.00		0.00		764.73
HRLY -	0.00	0.00	84.97	764.73	0.00	0.00	0.00	0.00	84.97	764.73
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	71.27	53.53	0.00	0.00	0.00	0.00	71.27	53.53
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	711.20	53.43	0.00	0.00	0.00	0.00	711.20	53.43
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	764.73	47.41	0.00	0.00	0.00	0.00	764.73	47.41
MEDICARE -	0.00	0.00	764.73	11.09	0.00	0.00	0.00	0.00	764.73	11.09
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1000.01		1000.01

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	65.82	1224.32	77.28	1437.49
SICK -	6.18	114.95	2.72	50.59
HOLIDAY -	8.00	148.81	0.00	0.00
COMP EARNED-	1.76	0.00	2.49	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
ETC CREDIT -		0.00		0.00



EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		2000.02		0.00		0.00		2000.02	
*EARNINGS*											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		2976.16		0.00		0.00		2976.16	
HRLY -	0.00	0.00	143.10	2661.81	0.00	0.00	0.00	0.00	143.10	2661.81	
SICK -	0.00	0.00	8.90	165.54	0.00	0.00	0.00	0.00	8.90	165.54	
HOLIDAY -	0.00	0.00	8.00	148.81	0.00	0.00	0.00	0.00	8.00	148.81	
COMP EARNED-	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25	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	
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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74	
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	272.94	272.94	0.00	0.00	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	80.00	0.00	0.00	0.00	0.00	0.00	80.00	
RETIREMENT -	0.00	0.00	277.38	208.34	0.00	0.00	0.00	0.00	277.38	208.34	
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00	
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00	
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	2396.14	187.88	0.00	0.00	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	2604.48	161.48	0.00	0.00	0.00	0.00	2604.48	161.48	
MEDICARE -	0.00	0.00	2604.48	37.76	0.00	0.00	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)		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NBR CHECKS -										
NET -		0.00		10183.22		0.00		0.00		10183.22
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		15688.36		0.00		0.00		15688.36
HRLY -	0.00	0.00	487.41	8162.14	0.00	0.00	0.00	0.00	487.41	8162.14
HRLY -	0.00	0.00	155.75	1866.63	0.00	0.00	0.00	0.00	155.75	1866.63
SALARY -	0.00	0.00	160.00	4365.68	0.00	0.00	0.00	0.00	160.00	4365.68
SICK -	0.00	0.00	34.82	560.77	0.00	0.00	0.00	0.00	34.82	560.77
VACATION -	0.00	0.00	12.95	201.60	0.00	0.00	0.00	0.00	12.95	201.60
HOLIDAY -	0.00	0.00	31.61	523.54	0.00	0.00	0.00	0.00	31.61	523.54
COMP EARNED-	0.00	0.00	10.41	0.00	0.00	0.00	0.00	0.00	10.41	0.00
COMP TAKEN -	0.00	0.00	0.49	8.00	0.00	0.00	0.00	0.00	0.49	8.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1462.17	1098.20	0.00	0.00	0.00	0.00	1462.17	1098.20
DENTAL -	0.00	0.00	116.80	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -	0.00	0.00	75.04	74.96	0.00	0.00	0.00	0.00	75.04	74.96
MEDICAL -	0.00	0.00	4389.60	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	545.88	545.88	0.00	0.00	0.00	0.00	545.88	545.88
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	19.60	0.00	0.00	0.00	0.00	0.00	19.60	0.00
AFLAC -	0.00	0.00	0.00	50.70	0.00	0.00	0.00	0.00	0.00	50.70
MED REIMB -	0.00	0.00	0.00	163.32	0.00	0.00	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	146.52	0.00	0.00	0.00	0.00	0.00	146.52
MASA -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	12343.92	1036.70	0.00	0.00	0.00	0.00	12343.92	1036.70
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	13442.12	833.41	0.00	0.00	0.00	0.00	13442.12	833.41
MEDICARE -	0.00	0.00	13442.12	194.89	0.00	0.00	0.00	0.00	13442.12	194.89
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0256 NAME: AIRHART, MICHAEL BRUCE

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1016.82		1016.82

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1585.36		1585.36
HRLY -	71.27	1412.36	80.00	1585.36
HOLIDAY -	8.73	173.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		2033.64		0.00		0.00		2033.64	
*EARNINGS*											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		3170.72		0.00		0.00		3170.72
HRLY	-	0.00	0.00	151.27	2997.72	0.00	0.00	0.00	0.00	151.27	2997.72
HOLIDAY	-	0.00	0.00	8.73	173.00	0.00	0.00	0.00	0.00	8.73	173.00
*DEDUCTIONS*											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL	-	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA	-	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB	-	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
MED SPOUSE	-	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	-	0.00	0.00	0.00	12.96	0.00	0.00	0.00	0.00	0.00	12.96
RETIREMENT	-	0.00	0.00	295.52	221.96	0.00	0.00	0.00	0.00	295.52	221.96
DENTAL	-	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	877.92	0.00	0.00	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	2457.72	197.12	0.00	0.00	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	2679.68	166.14	0.00	0.00	0.00	0.00	2679.68	166.14
MEDICARE	-	0.00	0.00	2679.68	38.86	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		718.04		718.04

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	71.25	936.79	73.00	959.80
SICK -	2.00	26.30	0.00	0.00
VACATION -	0.00	0.00	7.00	92.04
HOLIDAY -	6.75	88.75	0.00	0.00

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		1436.08		0.00		0.00		1436.08	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2103.68		0.00		0.00		2103.68
HRLY -		0.00	0.00	144.25	1896.59	0.00	0.00	0.00	0.00	144.25	1896.59
SICK -		0.00	0.00	2.00	26.30	0.00	0.00	0.00	0.00	2.00	26.30
VACATION -		0.00	0.00	7.00	92.04	0.00	0.00	0.00	0.00	7.00	92.04
HOLIDAY -		0.00	0.00	6.75	88.75	0.00	0.00	0.00	0.00	6.75	88.75
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	95.56	0.00	0.00	0.00	0.00	0.00	95.56
DEP DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	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	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -		0.00	0.00	196.06	147.26	0.00	0.00	0.00	0.00	196.06	147.26
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	1802.12	207.92	0.00	0.00	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	1949.38	120.86	0.00	0.00	0.00	0.00	1949.38	120.86
MEDICARE -		0.00	0.00	1949.38	28.26	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		513.49		513.49

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	71.45	939.43	73.09	960.99
HOLIDAY -	6.71	88.22	6.91	90.85
COMP EARNED-	0.00	0.00	0.21	0.00
COMP TAKEN -	1.84	24.19	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1026.98		0.00		0.00		1026.98	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2103.68		0.00		0.00		2103.68
HRLY -		0.00	0.00	144.54	1900.42	0.00	0.00	0.00	0.00	144.54	1900.42
HOLIDAY -		0.00	0.00	13.62	179.07	0.00	0.00	0.00	0.00	13.62	179.07
COMP EARNED -		0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	0.00
COMP TAKEN -		0.00	0.00	1.84	24.19	0.00	0.00	0.00	0.00	1.84	24.19
*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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	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	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -		0.00	0.00	0.00	83.32	0.00	0.00	0.00	0.00	0.00	83.32
RETIREMENT -		0.00	0.00	196.06	147.26	0.00	0.00	0.00	0.00	196.06	147.26
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	1134.00	0.00	0.00	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	1281.26	79.44	0.00	0.00	0.00	0.00	1281.26	79.44
MEDICARE -		0.00	0.00	1281.26	18.58	0.00	0.00	0.00	0.00	1281.26	18.58
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
PUBLIC FACILITIES

DEPARTMENT: 10 -510

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET		0.00		4496.70		0.00		0.00		4496.70
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		7378.08		0.00		0.00		7378.08
HRLY	0.00	0.00	440.06	6794.73	0.00	0.00	0.00	0.00	440.06	6794.73
SICK	0.00	0.00	2.00	26.30	0.00	0.00	0.00	0.00	2.00	26.30
VACATION	0.00	0.00	7.00	92.04	0.00	0.00	0.00	0.00	7.00	92.04
HOLIDAY	0.00	0.00	29.10	440.82	0.00	0.00	0.00	0.00	29.10	440.82
COMP EARNED	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	0.00
COMP TAKEN	0.00	0.00	1.84	24.19	0.00	0.00	0.00	0.00	1.84	24.19
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	687.64	516.48	0.00	0.00	0.00	0.00	687.64	516.48
DENTAL	0.00	0.00	70.08	0.00	0.00	0.00	0.00	0.00	70.08	0.00
DEP DENTAL	0.00	0.00	56.28	56.22	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL	0.00	0.00	2633.76	0.00	0.00	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	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D &	0.00	0.00	11.76	0.00	0.00	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	143.32	0.00	0.00	0.00	0.00	0.00	143.32
AFLAC-PRETA	0.00	0.00	0.00	95.56	0.00	0.00	0.00	0.00	0.00	95.56
PRE-PD LEGA-	0.00	0.00	0.00	12.96	0.00	0.00	0.00	0.00	0.00	12.96
MASA	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	5393.84	405.04	0.00	0.00	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	5910.32	366.44	0.00	0.00	0.00	0.00	5910.32	366.44
MEDICARE	0.00	0.00	5910.32	85.70	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2692.58		0.00		0.00		2692.58
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3854.76		0.00		0.00		3854.76
SALARY -	0.00	0.00	160.00	3854.76	0.00	0.00	0.00	0.00	160.00	3854.76
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	200.60	0.00	0.00	0.00	0.00	0.00	200.60
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	68.00
RETIREMENT -	0.00	0.00	359.26	269.84	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3297.58	323.10	0.00	0.00	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	3567.42	221.18	0.00	0.00	0.00	0.00	3567.42	221.18
MEDICARE -	0.00	0.00	3567.42	51.72	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		2692.58		0.00		0.00		2692.58
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3854.76		0.00		0.00		3854.76
SALARY -	0.00	0.00	160.00	3854.76	0.00	0.00	0.00	0.00	160.00	3854.76
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	359.26	269.84	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	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	68.00	0.00	0.00	0.00	0.00	0.00	68.00
AFLAC-PRETA-	0.00	0.00	0.00	200.60	0.00	0.00	0.00	0.00	0.00	200.60
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	3297.58	323.10	0.00	0.00	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	3567.42	221.18	0.00	0.00	0.00	0.00	3567.42	221.18
MEDICARE -	0.00	0.00	3567.42	51.72	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2553.90		0.00		0.00		2553.90
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3854.76		0.00		0.00		3854.76
SALARY -	0.00	0.00	160.00	3854.76	0.00	0.00	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	93.62	0.00	0.00	0.00	0.00	0.00	93.62
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	359.26	269.84	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	3329.66	500.40	0.00	0.00	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	3599.50	223.16	0.00	0.00	0.00	0.00	3599.50	223.16
MEDICARE -	0.00	0.00	3599.50	52.20	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		2553.90		0.00		0.00		2553.90
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3854.76		0.00		0.00		3854.76
SALARY -	0.00	0.00	160.00	3854.76	0.00	0.00	0.00	0.00	160.00	3854.76
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	359.26	269.84	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
AFLAC-PRETA-	0.00	0.00	0.00	93.62	0.00	0.00	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	3329.66	500.40	0.00	0.00	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	3599.50	223.16	0.00	0.00	0.00	0.00	3599.50	223.16
MEDICARE -	0.00	0.00	3599.50	52.20	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1259.56		1329.65

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	82.54	1739.04
SICK -	0.00	0.00	2.96	62.36
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 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-	1540.18	153.09	1540.18	83.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1667.09	103.36	1667.09	103.36
MEDICARE -	1667.09	24.17	1667.09	24.17
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2589.21		0.00		0.00		2589.21
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3625.86		0.00		0.00		3625.86
HRLY -	0.00	0.00	168.04	3540.44	0.00	0.00	0.00	0.00	168.04	3540.44
SICK -	0.00	0.00	2.96	62.36	0.00	0.00	0.00	0.00	2.96	62.36
CLTH ALLOW -	0.00	0.00	0.00	23.06	0.00	0.00	0.00	0.00	0.00	23.06
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3080.36	236.09	0.00	0.00	0.00	0.00	3080.36	236.09
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	3334.18	206.72	0.00	0.00	0.00	0.00	3334.18	206.72
MEDICARE -	0.00	0.00	3334.18	48.34	0.00	0.00	0.00	0.00	3334.18	48.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1080 NAME: BOONE, RICHARD D

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1367.63		1367.63

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2068.19		2068.19
HRLY -	65.63	1677.76	56.72	1449.99
VACATION -	5.47	139.84	23.28	595.13
HOLIDAY -	8.00	204.51	0.00	0.00
COMP EARNED-	0.90	0.00	5.22	0.00
COMP TAKEN -	0.90	23.01	0.00	0.00
CLTH ALLOW -	0.00	23.07	0.00	23.07

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2735.26		0.00		0.00		2735.26
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		4136.38		0.00		0.00		4136.38
HRLY -	0.00	0.00	122.35	3127.75	0.00	0.00	0.00	0.00	122.35	3127.75
VACATION -	0.00	0.00	28.75	734.97	0.00	0.00	0.00	0.00	28.75	734.97
HOLIDAY -	0.00	0.00	8.00	204.51	0.00	0.00	0.00	0.00	8.00	204.51
COMP EARNED -	0.00	0.00	6.12	0.00	0.00	0.00	0.00	0.00	6.12	0.00
COMP TAKEN -	0.00	0.00	0.90	23.01	0.00	0.00	0.00	0.00	0.90	23.01
CLTH ALLOW -	0.00	0.00	0.00	46.14	0.00	0.00	0.00	0.00	0.00	46.14
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
CHILD SUPPR -	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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	385.52	289.54	0.00	0.00	0.00	0.00	385.52	289.54
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	3555.16	516.78	0.00	0.00	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	3844.70	238.38	0.00	0.00	0.00	0.00	3844.70	238.38
MEDICARE -	0.00	0.00	3844.70	55.74	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1083.37		1083.37

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	80.00	1397.20	76.57	1337.30
SICK -	0.00	0.00	3.43	59.90

*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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		2166.74		0.00		0.00		2166.74	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		2794.40		0.00		0.00		2794.40
HRLY	-	0.00	0.00	156.57	2734.50	0.00	0.00	0.00	0.00	156.57	2734.50
SICK	-	0.00	0.00	3.43	59.90	0.00	0.00	0.00	0.00	3.43	59.90
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	0.00	0.00	260.44	195.60	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL	-	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	877.92	0.00	0.00	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	2598.80	218.28	0.00	0.00	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	2794.40	173.26	0.00	0.00	0.00	0.00	2794.40	173.26
MEDICARE	-	0.00	0.00	2794.40	40.52	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1311.83		1418.75

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.92		1985.08
HRLY -	69.50	1464.29	55.30	1356.24
HOLIDAY -	16.00	337.10	8.70	213.37
COMP EARNED-	0.00	0.00	4.88	0.00
ADDL TAKEN -	0.00	0.00	16.00	392.40
CLTH ALLOW -	0.00	11.53	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 -	168.96	126.90	185.01	138.96

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1686.02	235.50	1846.12	275.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1812.92	112.40	1985.08	123.07
MEDICARE -	1812.92	26.29	1985.08	28.78
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2730.58		0.00		0.00		2730.58	
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3798.00		0.00		0.00		3798.00
HRLY -	0.00	0.00	124.80	2820.53	0.00	0.00	0.00	0.00	124.80	2820.53
HOLIDAY -	0.00	0.00	24.70	550.47	0.00	0.00	0.00	0.00	24.70	550.47
COMP EARNED-	0.00	0.00	4.88	0.00	0.00	0.00	0.00	0.00	4.88	0.00
ADDL TAKEN -	0.00	0.00	16.00	392.40	0.00	0.00	0.00	0.00	16.00	392.40
CLTH ALLOW -	0.00	0.00	0.00	34.60	0.00	0.00	0.00	0.00	0.00	34.60
<b>*DEDUCTIONS*</b>										
	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	353.97	265.86	0.00	0.00	0.00	0.00	353.97	265.86
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3532.14	511.02	0.00	0.00	0.00	0.00	3532.14	511.02
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	3798.00	235.47	0.00	0.00	0.00	0.00	3798.00	235.47
MEDICARE -	0.00	0.00	3798.00	55.07	0.00	0.00	0.00	0.00	3798.00	55.07
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0424 NAME: DAVIS, JOHN L

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1078.62		1078.62

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	41.50	874.36	85.50	1801.40
SICK -	18.50	389.78	0.00	0.00
VACATION -	9.50	200.16	0.00	0.00
HOLIDAY -	16.00	337.10	0.00	0.00
ADD'L COMP -	0.00	0.00	1.77	0.00
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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		2157.24		0.00		0.00		2157.24	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		3625.86		0.00		0.00		3625.86
HRLY -		0.00	0.00	127.00	2675.76	0.00	0.00	0.00	0.00	127.00	2675.76
SICK -		0.00	0.00	18.50	389.78	0.00	0.00	0.00	0.00	18.50	389.78
VACATION -		0.00	0.00	9.50	200.16	0.00	0.00	0.00	0.00	9.50	200.16
HOLIDAY -		0.00	0.00	16.00	337.10	0.00	0.00	0.00	0.00	16.00	337.10
ADD'L COMP -		0.00	0.00	1.77	0.00	0.00	0.00	0.00	0.00	1.77	0.00
CLTH ALLOW -		0.00	0.00	0.00	23.06	0.00	0.00	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	71.50	0.00	0.00	0.00	0.00	0.00	71.50
AFLAC-PRETA -		0.00	0.00	0.00	135.60	0.00	0.00	0.00	0.00	0.00	135.60
DEP DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -		0.00	0.00	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2765.40	305.68	0.00	0.00	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	3019.22	187.20	0.00	0.00	0.00	0.00	3019.22	187.20
MEDICARE -		0.00	0.00	3019.22	43.78	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1080.36		1080.36

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1431.20		1431.20
HRLY -	68.39	1223.50	78.55	1405.26
HOLIDAY -	11.61	207.70	0.00	0.00
COMP TAKEN -	0.00	0.00	1.45	25.94

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2160.72		0.00		0.00		2160.72
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2862.40		0.00		0.00		2862.40
HRLY -	0.00	0.00	146.94	2628.76	0.00	0.00	0.00	0.00	146.94	2628.76
HOLIDAY -	0.00	0.00	11.61	207.70	0.00	0.00	0.00	0.00	11.61	207.70
COMP TAKEN -	0.00	0.00	1.45	25.94	0.00	0.00	0.00	0.00	1.45	25.94
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC-PRETA-	0.00	0.00	0.00	58.90	0.00	0.00	0.00	0.00	0.00	58.90
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	266.78	200.36	0.00	0.00	0.00	0.00	266.78	200.36
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2603.14	218.94	0.00	0.00	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	2803.50	173.82	0.00	0.00	0.00	0.00	2803.50	173.82
MEDICARE -	0.00	0.00	2803.50	40.66	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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	80.00	1685.52
HOLIDAY -	0.00	0.00	5.50	115.88
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2339.96		0.00		0.00		2339.96
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3625.86		0.00		0.00		3625.86
HRLY -	0.00	0.00	165.50	3486.92	0.00	0.00	0.00	0.00	165.50	3486.92
HOLIDAY -	0.00	0.00	5.50	115.88	0.00	0.00	0.00	0.00	5.50	115.88
CLTH ALLOW -	0.00	0.00	0.00	23.06	0.00	0.00	0.00	0.00	0.00	23.06
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	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	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2632.94	72.14	0.00	0.00	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	2886.76	178.98	0.00	0.00	0.00	0.00	2886.76	178.98
MEDICARE -	0.00	0.00	2886.76	41.86	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3246.30		0.00		0.00		3246.30
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4671.84		0.00		0.00		4671.84
SALARY -	0.00	0.00	160.00	4671.84	0.00	0.00	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	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	435.42	327.02	0.00	0.00	0.00	0.00	435.42	327.02
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	4304.82	704.18	0.00	0.00	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	4631.84	287.18	0.00	0.00	0.00	0.00	4631.84	287.18
MEDICARE -	0.00	0.00	4631.84	67.16	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.07		1021.07

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	71.47	1248.22	80.00	1397.20
VACATION -	8.53	148.98	0.00	0.00
COMP EARNED-	0.00	0.00	0.21	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2042.14		0.00		0.00		2042.14
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2794.40		0.00		0.00		2794.40
HRLY -	0.00	0.00	151.47	2645.42	0.00	0.00	0.00	0.00	151.47	2645.42
VACATION -	0.00	0.00	8.53	148.98	0.00	0.00	0.00	0.00	8.53	148.98
COMP EARNED-	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	0.00
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
RETIREMENT -	0.00	0.00	260.44	195.60	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	2578.80	324.42	0.00	0.00	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	2774.40	172.02	0.00	0.00	0.00	0.00	2774.40	172.02
MEDICARE -	0.00	0.00	2774.40	40.22	0.00	0.00	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-	80476	6/09/2017	80667	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1044.41		1044.41

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	62.50	1316.81	46.00	969.18
VACATION -	23.00	484.59	6.00	126.41
HOLIDAY -	0.00	0.00	33.50	705.81
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
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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2088.82		0.00		0.00		2088.82
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3625.86		0.00		0.00		3625.86
HRLY -	0.00	0.00	108.50	2285.99	0.00	0.00	0.00	0.00	108.50	2285.99
VACATION -	0.00	0.00	29.00	611.00	0.00	0.00	0.00	0.00	29.00	611.00
HOLIDAY -	0.00	0.00	33.50	705.81	0.00	0.00	0.00	0.00	33.50	705.81
CLTH ALLOW -	0.00	0.00	0.00	23.06	0.00	0.00	0.00	0.00	0.00	23.06
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	182.16	0.00	0.00	0.00	0.00	0.00	182.16
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
RETIREMENT -	0.00	0.00	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
SURCHARGE -	0.00	0.00	35.00-	35.00	0.00	0.00	0.00	0.00	35.00-	35.00
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2597.94	99.80	0.00	0.00	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	2851.76	176.80	0.00	0.00	0.00	0.00	2851.76	176.80
MEDICARE -	0.00	0.00	2851.76	41.36	0.00	0.00	0.00	0.00	2851.76	41.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4070 NAME: MCCARRELL, JASON W

CHECK NO/DT-	999999	6/09/2017
POST DATE -		6/09/2017
TYPE/COUNT -		R/01
NET -		958.78

*EARNINGS*	HOURS	AMOUNT
GROSS -		1985.07
HRLY -	0.00	0.01-
VACATION -	54.89	1346.18
HOLIDAY -	7.27	178.30
ADDL TAKEN -	14.34	351.69
COMP TAKEN -	3.50	85.84
CLTH ALLOW -	0.00	23.07

*DEDUCTIONS*	EMPLOYER	DEDUCT
AFLAC -	0.00	6.76
AFLAC-PRETA-	0.00	56.16
CHILD SUPPR-	0.00	415.38
DEP DENTAL -	0.00	0.00
MED CHILDRE-	0.00	0.00
MED FAMILY -	0.00	0.00
RETIREMENT -	185.01	138.95

*TAXES*	TAXABLE	TAX
FEDERAL W/H-	1789.96	261.48
STATE W/H -	0.00	0.00
FICA -	1928.91	119.59
MEDICARE -	1928.91	27.97
EIC CREDIT -		0.00

EMPLOYEE: 4070 NAME: MCCARRELL, JASON W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		958.78		0.00		0.00		958.78
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		1985.07		0.00		0.00		1985.07
HRLY -	0.00	0.00	0.00	0.01-	0.00	0.00	0.00	0.00	0.00	0.01-
VACATION -	0.00	0.00	54.89	1346.18	0.00	0.00	0.00	0.00	54.89	1346.18
HOLIDAY -	0.00	0.00	7.27	178.30	0.00	0.00	0.00	0.00	7.27	178.30
ADDL TAKEN -	0.00	0.00	14.34	351.69	0.00	0.00	0.00	0.00	14.34	351.69
COMP TAKEN -	0.00	0.00	3.50	85.84	0.00	0.00	0.00	0.00	3.50	85.84
CLTH ALLOW -	0.00	0.00	0.00	23.07	0.00	0.00	0.00	0.00	0.00	23.07
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	6.76	0.00	0.00	0.00	0.00	0.00	6.76
AFLAC-PRETA-	0.00	0.00	0.00	56.16	0.00	0.00	0.00	0.00	0.00	56.16
CHILD SUPPR-	0.00	0.00	0.00	415.38	0.00	0.00	0.00	0.00	0.00	415.38
DEP DENTAL -	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
RETIREMENT -	0.00	0.00	185.01	138.95	0.00	0.00	0.00	0.00	185.01	138.95
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	1789.96	261.48	0.00	0.00	0.00	0.00	1789.96	261.48
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	1928.91	119.59	0.00	0.00	0.00	0.00	1928.91	119.59
MEDICARE -	0.00	0.00	1928.91	27.97	0.00	0.00	0.00	0.00	1928.91	27.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0250 NAME: MCCARRELL, MICHELLE N

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		997.86		997.86

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	69.72	1217.66	76.00	1327.34
VACATION -	4.28	74.75	0.00	0.00
HOLIDAY -	0.00	0.00	4.00	69.86
COMP TAKEN -	6.00	104.79	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1995.72		0.00		0.00		1995.72
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2794.40		0.00		0.00		2794.40
HRLY -	0.00	0.00	145.72	2545.00	0.00	0.00	0.00	0.00	145.72	2545.00
VACATION -	0.00	0.00	4.28	74.75	0.00	0.00	0.00	0.00	4.28	74.75
HOLIDAY -	0.00	0.00	4.00	69.86	0.00	0.00	0.00	0.00	4.00	69.86
COMP TAKEN -	0.00	0.00	6.00	104.79	0.00	0.00	0.00	0.00	6.00	104.79
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MED REIMB -	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
RETIREMENT -	0.00	0.00	260.44	195.60	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2518.80	315.42	0.00	0.00	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	2714.40	168.30	0.00	0.00	0.00	0.00	2714.40	168.30
MEDICARE -	0.00	0.00	2714.40	39.36	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1027.23		1027.23

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1482.56		1482.56
HRLY -	80.00	1442.56	61.92	1116.54
HOLIDAY -	0.00	0.00	18.08	326.02
SUPP SAL -	0.00	40.00	0.00	40.00
COMP EARNED-	6.98	0.00	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2054.46		0.00		0.00		2054.46
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2965.12		0.00		0.00		2965.12
HRLY -	0.00	0.00	141.92	2559.10	0.00	0.00	0.00	0.00	141.92	2559.10
HOLIDAY -	0.00	0.00	18.08	326.02	0.00	0.00	0.00	0.00	18.08	326.02
SUPP SAL -	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
COMP EARNED-	0.00	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98	0.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	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	276.34	207.56	0.00	0.00	0.00	0.00	276.34	207.56
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2595.92	326.98	0.00	0.00	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	2803.48	173.82	0.00	0.00	0.00	0.00	2803.48	173.82
MEDICARE -	0.00	0.00	2803.48	40.66	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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	85.50	1801.40
ADD'L COMP -	0.00	0.00	4.00	0.00
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1886.74		0.00		0.00		1886.74
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3625.86		0.00		0.00		3625.86
HRLY -	0.00	0.00	171.00	3602.80	0.00	0.00	0.00	0.00	171.00	3602.80
ADD'L COMP -	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00
CLTH ALLOW -	0.00	0.00	0.00	23.06	0.00	0.00	0.00	0.00	0.00	23.06
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	461.54	0.00	0.00	0.00	0.00	0.00	461.54
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	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	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2980.36	384.66	0.00	0.00	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	3234.18	200.52	0.00	0.00	0.00	0.00	3234.18	200.52
MEDICARE -	0.00	0.00	3234.18	46.90	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1242.93		1242.93

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	79.00	1664.45
HOLIDAY -	0.00	0.00	6.50	136.95
ADD'L COMP -	0.00	0.00	0.36	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	49.46	0.00	49.46
AFLAC-PRETA-	0.00	28.87	0.00	28.87
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-	1657.15	228.28	1657.15	228.28
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1784.06	110.61	1784.06	110.61
MEDICARE -	1784.06	25.87	1784.06	25.87
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1650 NAME: PRICE, JOEL G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2485.86		0.00		0.00		2485.86
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3625.86		0.00		0.00		3625.86
HRLY -	0.00	0.00	164.50	3465.85	0.00	0.00	0.00	0.00	164.50	3465.85
HOLIDAY -	0.00	0.00	6.50	136.95	0.00	0.00	0.00	0.00	6.50	136.95
ADD'L COMP -	0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.36	0.00
CLTH ALLOW -	0.00	0.00	0.00	23.06	0.00	0.00	0.00	0.00	0.00	23.06
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	98.92	0.00	0.00	0.00	0.00	0.00	98.92
AFLAC-PRETA-	0.00	0.00	0.00	57.74	0.00	0.00	0.00	0.00	0.00	57.74
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	337.94	253.82	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	3314.30	456.56	0.00	0.00	0.00	0.00	3314.30	456.56
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	3568.12	221.22	0.00	0.00	0.00	0.00	3568.12	221.22
MEDICARE -	0.00	0.00	3568.12	51.74	0.00	0.00	0.00	0.00	3568.12	51.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0308 NAME: SHEFCIK, KAREN S

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		713.12		713.12

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1226.00		1226.00
HRLY -	64.00	980.80	72.00	1103.40
VACATION -	8.00	122.60	6.40	98.08
HOLIDAY -	8.00	122.60	0.00	0.00
COMP EARNED-	0.00	0.00	1.50	0.00
COMP TAKEN -	0.00	0.00	1.60	24.52

*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
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-	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1426.24		0.00		0.00		1426.24	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2452.00		0.00		0.00		2452.00	
HRLY -		0.00	0.00	136.00	2084.20	0.00	0.00	0.00	0.00	136.00	2084.20
VACATION -		0.00	0.00	14.40	220.68	0.00	0.00	0.00	0.00	14.40	220.68
HOLIDAY -		0.00	0.00	8.00	122.60	0.00	0.00	0.00	0.00	8.00	122.60
COMP EARNED -		0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	0.00
COMP TAKEN -		0.00	0.00	1.60	24.52	0.00	0.00	0.00	0.00	1.60	24.52
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -		0.00	0.00	0.00	38.88	0.00	0.00	0.00	0.00	0.00	38.88
AFLAC-PRETA -		0.00	0.00	0.00	52.66	0.00	0.00	0.00	0.00	0.00	52.66
DEF DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA -		0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -		0.00	0.00	228.52	171.64	0.00	0.00	0.00	0.00	228.52	171.64
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	1756.66	109.12	0.00	0.00	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	1928.30	119.56	0.00	0.00	0.00	0.00	1928.30	119.56
MEDICARE -		0.00	0.00	1928.30	27.96	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1346.17		1346.17

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1985.07		1985.07
HRLY -	64.00	1569.60	80.00	1962.00
VACATION -	2.00	49.05	0.00	0.00
HOLIDAY -	8.00	196.20	0.00	0.00
COMP EARNED-	6.00	0.00	0.00	0.00
COMP TAKEN -	6.00	147.15	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
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

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2692.34		0.00		0.00		2692.34	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		3970.14		0.00		0.00		3970.14
HRLY -		0.00	0.00	144.00	3531.60	0.00	0.00	0.00	0.00	144.00	3531.60
VACATION -		0.00	0.00	2.00	49.05	0.00	0.00	0.00	0.00	2.00	49.05
HOLIDAY -		0.00	0.00	8.00	196.20	0.00	0.00	0.00	0.00	8.00	196.20
COMP EARNED -		0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00
COMP TAKEN -		0.00	0.00	6.00	147.15	0.00	0.00	0.00	0.00	6.00	147.15
CLTH ALLOW -		0.00	0.00	0.00	46.14	0.00	0.00	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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -		0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PEBSCO-NACO -		0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -		0.00	0.00	370.02	277.90	0.00	0.00	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	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	3181.20	212.18	0.00	0.00	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	3499.10	216.94	0.00	0.00	0.00	0.00	3499.10	216.94
MEDICARE -		0.00	0.00	3499.10	50.74	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1042.28		1042.28

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	72.01	1257.65	66.77	1166.14
HOLIDAY -	0.00	0.00	12.95	226.17
COMP TAKEN -	7.99	139.55	0.28	4.89

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2084.56		0.00		0.00		2084.56	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2794.40		0.00		0.00		2794.40
HRLY -		0.00	0.00	138.78	2423.79	0.00	0.00	0.00	0.00	138.78	2423.79
HOLIDAY -		0.00	0.00	12.95	226.17	0.00	0.00	0.00	0.00	12.95	226.17
COMP TAKEN -		0.00	0.00	8.27	144.44	0.00	0.00	0.00	0.00	8.27	144.44
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	94.64	0.00	0.00	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	9.00	0.00	0.00	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	260.44	195.60	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2504.16	204.08	0.00	0.00	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	2699.76	167.38	0.00	0.00	0.00	0.00	2699.76	167.38
MEDICARE -		0.00	0.00	2699.76	39.14	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1024.90		1024.90

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	0.00	0.00	80.00	1397.20
HRLY -	63.69	1112.35	0.00	0.00
SICK -	3.70	64.62	0.00	0.00
VACATION -	4.61	80.51	0.00	0.00
HOLIDAY -	8.00	139.72	0.00	0.00

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2049.80		0.00		0.00		2049.80	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2794.40		0.00		0.00		2794.40
HRLY -		0.00	0.00	80.00	1397.20	0.00	0.00	0.00	0.00	80.00	1397.20
HRLY -		0.00	0.00	63.69	1112.35	0.00	0.00	0.00	0.00	63.69	1112.35
SICK -		0.00	0.00	3.70	64.62	0.00	0.00	0.00	0.00	3.70	64.62
VACATION -		0.00	0.00	4.61	80.51	0.00	0.00	0.00	0.00	4.61	80.51
HOLIDAY -		0.00	0.00	8.00	139.72	0.00	0.00	0.00	0.00	8.00	139.72
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	130.92	0.00	0.00	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	260.44	195.60	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2467.88	214.32	0.00	0.00	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	2663.48	165.14	0.00	0.00	0.00	0.00	2663.48	165.14
MEDICARE -		0.00	0.00	2663.48	38.62	0.00	0.00	0.00	0.00	2663.48	38.62
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
SHERIFF

DEPARTMENT: 10 -560

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		37 CHECK(S)		0 CHECK(S)		0 CHECK(S)		37 CHECK(S)	
NBR CHECKS -										
NET -		0.00		41891.47		0.00		0.00		41891.47

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		62568.11		0.00		0.00		62568.11
HRLY -	0.00	0.00	2268.29	44735.07	0.00	0.00	0.00	0.00	2268.29	44735.07
HRLY -	0.00	0.00	188.49	3932.88	0.00	0.00	0.00	0.00	188.49	3932.88
SALARY -	0.00	0.00	160.00	4671.84	0.00	0.00	0.00	0.00	160.00	4671.84
SICK -	0.00	0.00	28.59	576.66	0.00	0.00	0.00	0.00	28.59	576.66
VACATION -	0.00	0.00	155.96	3466.28	0.00	0.00	0.00	0.00	155.96	3466.28
HOLIDAY -	0.00	0.00	172.11	3517.29	0.00	0.00	0.00	0.00	172.11	3517.29
SUPP SAL -	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
COMP EARNED-	0.00	0.00	25.69	0.00	0.00	0.00	0.00	0.00	25.69	0.00
ADDL TAKEN -	0.00	0.00	30.34	744.09	0.00	0.00	0.00	0.00	30.34	744.09
COMP TAKEN -	0.00	0.00	27.72	555.69	0.00	0.00	0.00	0.00	27.72	555.69
ADD'L COMP -	0.00	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13	0.00
CLTH ALLOW -	0.00	0.00	0.00	288.31	0.00	0.00	0.00	0.00	0.00	288.31

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	5831.42	4379.75	0.00	0.00	0.00	0.00	5831.42	4379.75
DENTAL -	0.00	0.00	420.48	0.00	0.00	0.00	0.00	0.00	420.48	0.00
DENT DENTAL -	0.00	0.00	168.84	168.66	0.00	0.00	0.00	0.00	168.84	168.66
MEDICAL -	0.00	0.00	15802.56	0.00	0.00	0.00	0.00	0.00	15802.56	0.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	818.82	818.82	0.00	0.00	0.00	0.00	818.82	818.82
MED FAMILY -	0.00	0.00	1440.72	1440.72	0.00	0.00	0.00	0.00	1440.72	1440.72
MED SPOUSE -	0.00	0.00	1356.96	1356.90	0.00	0.00	0.00	0.00	1356.96	1356.90
LIFE A D & -	0.00	0.00	70.56	0.00	0.00	0.00	0.00	0.00	70.56	0.00
AFLAC -	0.00	0.00	0.00	398.22	0.00	0.00	0.00	0.00	0.00	398.22
CHILD SUPPR-	0.00	0.00	0.00	876.92	0.00	0.00	0.00	0.00	0.00	876.92
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	240.00	0.00	0.00	0.00	0.00	0.00	240.00
PEBSCO-NACO-	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
AFLAC-PRETA-	0.00	0.00	0.00	586.62	0.00	0.00	0.00	0.00	0.00	586.62
PRE-PD LEGA-	0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
SURCHARGE -	0.00	0.00	35.00-	35.00	0.00	0.00	0.00	0.00	35.00-	35.00
MASA -	0.00	0.00	0.00	54.00	0.00	0.00	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	53358.74	5692.13	0.00	0.00	0.00	0.00	53358.74	5692.13
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	57778.49	3582.30	0.00	0.00	0.00	0.00	57778.49	3582.30
MEDICARE -	0.00	0.00	57778.49	837.80	0.00	0.00	0.00	0.00	57778.49	837.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0373 NAME: ALLEN, MALINDA

CHECK NO/DT-	80477	6/09/2017	80668	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		989.73		989.73

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1381.17		1381.17
HRLY -	68.15	1100.90	67.68	1093.31
SICK -	0.00	0.00	7.82	126.32
VACATION -	9.35	151.04	10.00	161.54
HOLIDAY -	8.00	129.23	0.00	0.00

*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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1979.46		0.00		0.00		1979.46
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2762.34		0.00		0.00		2762.34
HRLY -	0.00	0.00	135.83	2194.21	0.00	0.00	0.00	0.00	135.83	2194.21
SICK -	0.00	0.00	7.82	126.32	0.00	0.00	0.00	0.00	7.82	126.32
VACATION -	0.00	0.00	19.35	312.58	0.00	0.00	0.00	0.00	19.35	312.58
HOLIDAY -	0.00	0.00	8.00	129.23	0.00	0.00	0.00	0.00	8.00	129.23
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	4.30	0.00	0.00	0.00	0.00	0.00	4.30
AFLAC-PRETA-	0.00	0.00	0.00	25.08	0.00	0.00	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
DEF DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	257.46	193.36	0.00	0.00	0.00	0.00	257.46	193.36
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2382.26	201.48	0.00	0.00	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	2575.62	159.68	0.00	0.00	0.00	0.00	2575.62	159.68
MEDICARE -	0.00	0.00	2575.62	37.34	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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
ADD'L COMP -	2.00	0.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	39.00	0.00	39.00
DENTAL -	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2022.02		0.00		0.00		2022.02
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	171.00	3027.22	0.00	0.00	0.00	0.00	171.00	3027.22
ADD'L COMP -	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC-PRETA-	0.00	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	78.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED REIMB -	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2554.42	320.76	0.00	0.00	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	2766.32	171.52	0.00	0.00	0.00	0.00	2766.32	171.52
MEDICARE -	0.00	0.00	2766.32	40.12	0.00	0.00	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	6/23/2017
POST DATE -		6/23/2017
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		150.30		0.00		0.00		150.30
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		186.00		0.00		0.00		186.00
HRLY -	0.00	0.00	12.00	186.00	0.00	0.00	0.00	0.00	12.00	186.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	17.34	13.02	0.00	0.00	0.00	0.00	17.34	13.02
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	172.98	8.45	0.00	0.00	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	186.00	11.53	0.00	0.00	0.00	0.00	186.00	11.53
MEDICARE -	0.00	0.00	186.00	2.70	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		31.81		403.91

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		37.27		522.00
HRLY -	2.57	37.27	36.00	522.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	3.47	2.61	48.65	36.54

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	34.66	0.00	485.46	41.62
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	37.27	2.31	522.00	32.36
MEDICARE -	37.27	0.54	522.00	7.57
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		435.72		0.00		0.00		435.72
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		559.27		0.00		0.00		559.27
HRLY -	0.00	0.00	38.57	559.27	0.00	0.00	0.00	0.00	38.57	559.27
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	52.12	39.15	0.00	0.00	0.00	0.00	52.12	39.15
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	520.12	41.62	0.00	0.00	0.00	0.00	520.12	41.62
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	559.27	34.67	0.00	0.00	0.00	0.00	559.27	34.67
MEDICARE -	0.00	0.00	559.27	8.11	0.00	0.00	0.00	0.00	559.27	8.11
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0421 NAME: BROWN III, ROBERT T

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		921.57		1064.60

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1247.00		1447.34
HRLY -	0.00	0.00	85.50	1447.34
HRLY -	86.00	1247.00	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 -	116.22	87.29	134.89	101.31

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1159.71	142.75	1346.03	170.70
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1247.00	77.31	1447.34	89.74
MEDICARE -	1247.00	18.08	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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		1986.17		0.00		0.00		1986.17	
*EARNINGS*											
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		2694.34		0.00		0.00		2694.34
HRLY	-	0.00	0.00	85.50	1447.34	0.00	0.00	0.00	0.00	85.50	1447.34
HRLY	-	0.00	0.00	86.00	1247.00	0.00	0.00	0.00	0.00	86.00	1247.00
*DEDUCTIONS*											
		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	0.00	0.00	251.11	188.60	0.00	0.00	0.00	0.00	251.11	188.60
DENTAL	-	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	0.00	0.00	877.92	0.00	0.00	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	2505.74	313.45	0.00	0.00	0.00	0.00	2505.74	313.45
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	2694.34	167.05	0.00	0.00	0.00	0.00	2694.34	167.05
MEDICARE	-	0.00	0.00	2694.34	39.07	0.00	0.00	0.00	0.00	2694.34	39.07
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 3940 NAME: BURTTSCHELL, BRAD L

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1082.94		1082.94

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	81.50	1442.80	73.50	1301.17
VACATION -	0.00	0.00	6.00	106.22
HOLIDAY -	4.00	70.81	4.00	70.81
SHIFT LEADE-	0.00	19.23	0.00	19.23
ADDL TAKEN -	0.00	0.00	2.00	35.41

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2165.88		0.00		0.00		2165.88
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3065.68		0.00		0.00		3065.68
HRLY -	0.00	0.00	155.00	2743.97	0.00	0.00	0.00	0.00	155.00	2743.97
VACATION -	0.00	0.00	6.00	106.22	0.00	0.00	0.00	0.00	6.00	106.22
HOLIDAY -	0.00	0.00	8.00	141.62	0.00	0.00	0.00	0.00	8.00	141.62
SHIFT LEADE-	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	0.00	38.46
ADDL TAKEN -	0.00	0.00	2.00	35.41	0.00	0.00	0.00	0.00	2.00	35.41
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	285.72	214.60	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2559.40	181.32	0.00	0.00	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	2774.00	171.98	0.00	0.00	0.00	0.00	2774.00	171.98
MEDICARE -	0.00	0.00	2774.00	40.22	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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
ADD'L COMP -	2.00	0.00	0.00	0.00

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1555.76		0.00		0.00		1555.76
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	171.00	3027.22	0.00	0.00	0.00	0.00	171.00	3027.22
ADD'L COMP -	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	659.08	0.00	0.00	0.00	0.00	0.00	659.08
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2815.32	359.90	0.00	0.00	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	3027.22	187.68	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	3027.22	43.90	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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
ADD'L COMP -	2.00	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2261.58		0.00		0.00		2261.58	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	171.00	3027.22	0.00	0.00	0.00	0.00	171.00	3027.22
ADD'L COMP -	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2815.32	313.16	0.00	0.00	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	3027.22	187.68	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	3027.22	43.90	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1091.95		1091.95

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	75.50	1336.58	85.50	1513.61
HOLIDAY -	10.00	177.03	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	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-	1387.66	176.95	1387.66	176.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1493.61	92.60	1493.61	92.60
MEDICARE -	1493.61	21.66	1493.61	21.66
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2183.90		0.00		0.00		2183.90
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	161.00	2850.19	0.00	0.00	0.00	0.00	161.00	2850.19
HOLIDAY -	0.00	0.00	10.00	177.03	0.00	0.00	0.00	0.00	10.00	177.03
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2775.32	353.90	0.00	0.00	0.00	0.00	2775.32	353.90
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	2987.22	185.20	0.00	0.00	0.00	0.00	2987.22	185.20
MEDICARE -	0.00	0.00	2987.22	43.32	0.00	0.00	0.00	0.00	2987.22	43.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 3920 NAME: GREENE, CHANCEY J

CHECK NO/DT-	80478	6/09/2017	80669	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1179.42		1125.49

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1444.53		1369.00
HRLY -	65.70	1122.42	75.25	1298.53
OVERTIME -	12.57	322.11	2.61	70.47

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	134.63	101.12	127.59	95.83

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1343.41	53.48	1273.17	42.95
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1444.53	89.56	1369.00	84.88
MEDICARE -	1444.53	20.95	1369.00	19.85
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2304.91		0.00		0.00		2304.91
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2813.53		0.00		0.00		2813.53
HRLY -	0.00	0.00	140.95	2420.95	0.00	0.00	0.00	0.00	140.95	2420.95
OVERTIME -	0.00	0.00	15.18	392.58	0.00	0.00	0.00	0.00	15.18	392.58
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	262.22	196.95	0.00	0.00	0.00	0.00	262.22	196.95
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2616.58	96.43	0.00	0.00	0.00	0.00	2616.58	96.43
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	2813.53	174.44	0.00	0.00	0.00	0.00	2813.53	174.44
MEDICARE -	0.00	0.00	2813.53	40.80	0.00	0.00	0.00	0.00	2813.53	40.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0260 NAME: HUDGEONS, STEPHANIE

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		870.39		870.39

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	81.50	1442.80	85.50	1513.61
HOLIDAY -	4.00	70.81	0.00	0.00

*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
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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1740.78		0.00		0.00		1740.78
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	167.00	2956.41	0.00	0.00	0.00	0.00	167.00	2956.41
HOLIDAY -	0.00	0.00	4.00	70.81	0.00	0.00	0.00	0.00	4.00	70.81
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	38.22	0.00	0.00	0.00	0.00	0.00	38.22
AFLAC-PRETA -	0.00	0.00	0.00	59.28	0.00	0.00	0.00	0.00	0.00	59.28
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE -	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	212.50	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2251.86	275.38	0.00	0.00	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	2463.76	152.76	0.00	0.00	0.00	0.00	2463.76	152.76
MEDICARE -	0.00	0.00	2463.76	35.72	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		769.85		769.85

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	75.50	1336.58	85.50	1513.61
VACATION -	2.00	35.41	0.00	0.00
HOLIDAY -	8.00	141.62	0.00	0.00
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1539.70		0.00		0.00		1539.70
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3065.68		0.00		0.00		3065.68
HRLY -	0.00	0.00	161.00	2850.19	0.00	0.00	0.00	0.00	161.00	2850.19
VACATION -	0.00	0.00	2.00	35.41	0.00	0.00	0.00	0.00	2.00	35.41
HOLIDAY -	0.00	0.00	8.00	141.62	0.00	0.00	0.00	0.00	8.00	141.62
SHIFT LEADE-	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	0.00	38.46
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
CHILD SUPPR-	0.00	0.00	0.00	465.24	0.00	0.00	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	18.76	18.74	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	0.00	0.00	212.50	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	285.72	214.60	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2346.90	137.00	0.00	0.00	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	2561.50	158.82	0.00	0.00	0.00	0.00	2561.50	158.82
MEDICARE -	0.00	0.00	2561.50	37.14	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1123.52		1123.52

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	85.50	1513.61	49.50	876.30
HOLIDAY -	0.00	0.00	36.00	637.31
ADD'L COMP -	2.00	0.00	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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2247.04		0.00		0.00		2247.04
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	135.00	2389.91	0.00	0.00	0.00	0.00	135.00	2389.91
HOLIDAY -	0.00	0.00	36.00	637.31	0.00	0.00	0.00	0.00	36.00	637.31
ADD'L COMP -	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
<b>*DEDUCTIONS*</b>										
	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	9.00	0.00	0.00	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	212.50	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2602.82	131.44	0.00	0.00	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	2814.72	174.52	0.00	0.00	0.00	0.00	2814.72	174.52
MEDICARE -	0.00	0.00	2814.72	40.82	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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	85.50	1513.61
SHIFT LEADE-	0.00	19.23	0.00	19.23
ADD'L COMP -	6.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2235.90		0.00		0.00		2235.90
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3065.68		0.00		0.00		3065.68
HRLY -	0.00	0.00	171.00	3027.22	0.00	0.00	0.00	0.00	171.00	3027.22
SHIFT LEADE-	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	0.00	38.46
ADD'L COMP -	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	19.90	0.00	0.00	0.00	0.00	0.00	19.90
RETIREMENT -	0.00	0.00	285.72	214.60	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2831.18	362.28	0.00	0.00	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	3045.78	188.84	0.00	0.00	0.00	0.00	3045.78	188.84
MEDICARE -	0.00	0.00	3045.78	44.16	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1310.74		1310.74

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1977.10		1977.10
HRLY -	76.02	1854.50	74.76	1823.77
VACATION -	3.03	73.92	0.00	0.00
HOLIDAY -	0.95	23.18	5.24	127.83
SUPP SAL -	0.00	25.50	0.00	25.50
COMP EARNED-	0.00	0.00	19.65	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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2621.48		0.00		0.00		2621.48
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3954.20		0.00		0.00		3954.20
HRLY -	0.00	0.00	150.78	3678.27	0.00	0.00	0.00	0.00	150.78	3678.27
VACATION -	0.00	0.00	3.03	73.92	0.00	0.00	0.00	0.00	3.03	73.92
HOLIDAY -	0.00	0.00	6.19	151.01	0.00	0.00	0.00	0.00	6.19	151.01
SUPP SAL -	0.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00
COMP EARNED-	0.00	0.00	19.65	0.00	0.00	0.00	0.00	0.00	19.65	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	368.54	276.80	0.00	0.00	0.00	0.00	368.54	276.80
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	3206.36	309.42	0.00	0.00	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	3483.16	215.96	0.00	0.00	0.00	0.00	3483.16	215.96
MEDICARE -	0.00	0.00	3483.16	50.50	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2270.58		0.00		0.00		2270.58
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	171.00	3027.22	0.00	0.00	0.00	0.00	171.00	3027.22
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2815.32	313.16	0.00	0.00	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	3027.22	187.68	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	3027.22	43.90	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1111.92		1111.92

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	67.50	1194.96	61.50	1088.74
SICK -	18.00	318.65	0.00	0.00
VACATION -	0.00	0.00	7.50	132.77
HOLIDAY -	0.00	0.00	13.50	238.99
COMP TAKEN -	0.00	0.00	3.00	53.11

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2223.84		0.00		0.00		2223.84
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3027.22		0.00		0.00		3027.22
HRLY -	0.00	0.00	129.00	2283.70	0.00	0.00	0.00	0.00	129.00	2283.70
SICK -	0.00	0.00	18.00	318.65	0.00	0.00	0.00	0.00	18.00	318.65
VACATION -	0.00	0.00	7.50	132.77	0.00	0.00	0.00	0.00	7.50	132.77
HOLIDAY -	0.00	0.00	13.50	238.99	0.00	0.00	0.00	0.00	13.50	238.99
COMP TAKEN -	0.00	0.00	3.00	53.11	0.00	0.00	0.00	0.00	3.00	53.11
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	282.14	211.90	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2815.32	359.90	0.00	0.00	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	3027.22	187.68	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	0.00	0.00	3027.22	43.90	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.43		1021.43

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	58.02	1074.71	85.50	1583.72
VACATION -	8.00	148.18	0.00	0.00
HOLIDAY -	19.48	360.83	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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2042.86		0.00		0.00		2042.86
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3167.44		0.00		0.00		3167.44
HRLY -	0.00	0.00	143.52	2658.43	0.00	0.00	0.00	0.00	143.52	2658.43
VACATION -	0.00	0.00	8.00	148.18	0.00	0.00	0.00	0.00	8.00	148.18
HOLIDAY -	0.00	0.00	19.48	360.83	0.00	0.00	0.00	0.00	19.48	360.83
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	147.08	0.00	0.00	0.00	0.00	0.00	147.08
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	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	295.20	221.72	0.00	0.00	0.00	0.00	295.20	221.72
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2784.08	355.20	0.00	0.00	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	3005.80	186.36	0.00	0.00	0.00	0.00	3005.80	186.36
MEDICARE -	0.00	0.00	3005.80	43.58	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		938.79		938.79

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	22.38	414.55	85.50	1583.72
HOLIDAY -	63.12	1169.17	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1877.58		0.00		0.00		1877.58
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3167.44		0.00		0.00		3167.44
HRLY -	0.00	0.00	107.88	1998.27	0.00	0.00	0.00	0.00	107.88	1998.27
HOLIDAY -	0.00	0.00	63.12	1169.17	0.00	0.00	0.00	0.00	63.12	1169.17
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	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	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	62.50	0.00	0.00	0.00	0.00	0.00	62.50
RETIREMENT -	0.00	0.00	295.20	221.72	0.00	0.00	0.00	0.00	295.20	221.72
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2144.12	85.56	0.00	0.00	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	2365.84	146.68	0.00	0.00	0.00	0.00	2365.84	146.68
MEDICARE -	0.00	0.00	2365.84	34.30	0.00	0.00	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)		37 CHECK(S)		0 CHECK(S)		0 CHECK(S)		37 CHECK(S)	
NET		0.00		35845.46		0.00		0.00		35845.46	
<b>*EARNINGS*</b>											
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS	-	0.00		52719.36		0.00		0.00		0.00	52719.36
HRLY	-	0.00	2386.51	43186.99	0.00	0.00	0.00	0.00	2386.51	43186.99	
HRLY	-	0.00	277.52	4413.22	0.00	0.00	0.00	0.00	277.52	4413.22	
OVERTIME	-	0.00	15.18	392.58	0.00	0.00	0.00	0.00	15.18	392.58	
SICK	-	0.00	25.82	444.97	0.00	0.00	0.00	0.00	25.82	444.97	
VACATION	-	0.00	45.88	809.08	0.00	0.00	0.00	0.00	45.88	809.08	
HOLIDAY	-	0.00	176.29	3217.62	0.00	0.00	0.00	0.00	176.29	3217.62	
SUPP SAL	-	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00	
SHIFT LEADE-		0.00	0.00	115.38	0.00	0.00	0.00	0.00	0.00	115.38	
COMP EARNED-		0.00	19.65	0.00	0.00	0.00	0.00	0.00	19.65	0.00	
ADDL TAKEN -		0.00	2.00	35.41	0.00	0.00	0.00	0.00	2.00	35.41	
COMP TAKEN -		0.00	3.00	53.11	0.00	0.00	0.00	0.00	3.00	53.11	
ADD'L COMP -		0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	
<b>*DEDUCTIONS*</b>											
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
RETIREMENT	0.00	0.00	4913.47	3690.32	0.00	0.00	0.00	0.00	4913.47	3690.32	
DENTAL	-	0.00	373.76	0.00	0.00	0.00	0.00	0.00	373.76	0.00	
DEP DENTAL	-	0.00	131.32	131.18	0.00	0.00	0.00	0.00	131.32	131.18	
MEDICAL	-	0.00	14046.72	0.00	0.00	0.00	0.00	0.00	14046.72	0.00	
MED CHILD	-	0.00	428.76	428.70	0.00	0.00	0.00	0.00	428.76	428.70	
MED CHILDRE-		0.00	818.82	818.82	0.00	0.00	0.00	0.00	818.82	818.82	
MED FAMILY	-	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36	
MED SPOUSE	-	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30	
LIFE A D &	-	0.00	62.72	0.00	0.00	0.00	0.00	0.00	62.72	0.00	
AFLAC	-	0.00	0.00	189.60	0.00	0.00	0.00	0.00	0.00	189.60	
CHILD SUPPR-		0.00	0.00	1124.32	0.00	0.00	0.00	0.00	0.00	1124.32	
MED REIMB	-	0.00	0.00	780.00	0.00	0.00	0.00	0.00	0.00	780.00	
AFLAC-PRETA-		0.00	0.00	182.26	0.00	0.00	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	
FED TAX LIE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MASA	-	0.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00	
<b>*TAXES*</b>											
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	45515.42	4519.81	0.00	0.00	0.00	0.00	45515.42	4519.81	
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA	-	0.00	49205.74	3050.73	0.00	0.00	0.00	0.00	49205.74	3050.73	
MEDICARE	-	0.00	49205.74	713.50	0.00	0.00	0.00	0.00	49205.74	713.50	
EIC CREDIT	-	0.00		0.00	0.00	0.00	0.00	0.00		0.00	

EMPLOYEE: 0398 NAME: GARCIA, OMAR

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1084.28		1226.84

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1474.90		1676.04
HRLY -	0.00	0.00	85.50	1664.51
HRLY -	75.76	1474.90	0.00	0.00
ADD'L COMP -	0.00	0.00	2.47	0.00
CLTH ALLOW -	0.00	0.00	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 -	137.46	103.24	156.21	117.32

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1371.66	174.55	1558.72	203.67
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1474.90	91.44	1676.04	103.91
MEDICARE -	1474.90	21.39	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2311.12		0.00		0.00		2311.12
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3150.94		0.00		0.00		3150.94
HRLY -	0.00	0.00	85.50	1664.51	0.00	0.00	0.00	0.00	85.50	1664.51
HRLY -	0.00	0.00	75.76	1474.90	0.00	0.00	0.00	0.00	75.76	1474.90
ADD'L COMP -	0.00	0.00	2.47	0.00	0.00	0.00	0.00	0.00	2.47	0.00
CLTH ALLOW -	0.00	0.00	0.00	11.53	0.00	0.00	0.00	0.00	0.00	11.53
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	293.67	220.56	0.00	0.00	0.00	0.00	293.67	220.56
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	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	2930.38	378.22	0.00	0.00	0.00	0.00	2930.38	378.22
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	3150.94	195.35	0.00	0.00	0.00	0.00	3150.94	195.35
MEDICARE -	0.00	0.00	3150.94	45.69	0.00	0.00	0.00	0.00	3150.94	45.69
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		2311.12		0.00		0.00		2311.12
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3150.94		0.00		0.00		3150.94
HRLY -	0.00	0.00	85.50	1664.51	0.00	0.00	0.00	0.00	85.50	1664.51
HRLY -	0.00	0.00	75.76	1474.90	0.00	0.00	0.00	0.00	75.76	1474.90
ADD'L COMP -	0.00	0.00	2.47	0.00	0.00	0.00	0.00	0.00	2.47	0.00
CLTH ALLOW -	0.00	0.00	0.00	11.53	0.00	0.00	0.00	0.00	0.00	11.53
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	293.67	220.56	0.00	0.00	0.00	0.00	293.67	220.56
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	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	2930.38	378.22	0.00	0.00	0.00	0.00	2930.38	378.22
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	3150.94	195.35	0.00	0.00	0.00	0.00	3150.94	195.35
MEDICARE -	0.00	0.00	3150.94	45.69	0.00	0.00	0.00	0.00	3150.94	45.69
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
JUVENILE PROBATION

DEPARTMENT: 10 -570

	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		304.65		311.51

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		356.95		364.98
HRLY -	32.45	356.95	33.18	364.98

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	33.27	24.99	34.02	25.55

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	331.96	0.00	339.43	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	356.95	22.13	364.98	22.63
MEDICARE -	356.95	5.18	364.98	5.29
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		616.16		0.00		0.00		616.16
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		721.93		0.00		0.00		721.93
HRLY -	0.00	0.00	65.63	721.93	0.00	0.00	0.00	0.00	65.63	721.93
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	67.29	50.54	0.00	0.00	0.00	0.00	67.29	50.54
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	671.39	0.00	0.00	0.00	0.00	0.00	671.39	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	721.93	44.76	0.00	0.00	0.00	0.00	721.93	44.76
MEDICARE -	0.00	0.00	721.93	10.47	0.00	0.00	0.00	0.00	721.93	10.47
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0363 NAME: POWERS, KEITH W

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1214.00		1214.00

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	62.85	1229.16	69.32	1355.69
VACATION -	5.65	110.50	10.68	208.87
HOLIDAY -	9.88	193.22	0.00	0.00
COMP TAKEN -	1.62	31.68	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2428.00		0.00		0.00		2428.00
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	132.17	2584.85	0.00	0.00	0.00	0.00	132.17	2584.85
VACATION -	0.00	0.00	16.33	319.37	0.00	0.00	0.00	0.00	16.33	319.37
HOLIDAY -	0.00	0.00	9.88	193.22	0.00	0.00	0.00	0.00	9.88	193.22
COMP TAKEN -	0.00	0.00	1.62	31.68	0.00	0.00	0.00	0.00	1.62	31.68
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
RETIREMENT -	0.00	0.00	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2890.08	215.24	0.00	0.00	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	3109.12	192.76	0.00	0.00	0.00	0.00	3109.12	192.76
MEDICARE -	0.00	0.00	3109.12	45.08	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1140.32		1140.32

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	58.16	1167.03	72.68	1458.39
VACATION -	11.94	239.59	4.95	99.33
HOLIDAY -	6.64	133.24	0.00	0.00
COMP EARNED-	0.00	0.00	2.37	0.00
COMP TAKEN -	3.26	65.42	2.37	47.56

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	16.77	0.00	16.77
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
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2280.64		0.00		0.00		2280.64
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3210.56		0.00		0.00		3210.56
HRLY -	0.00	0.00	130.84	2625.42	0.00	0.00	0.00	0.00	130.84	2625.42
VACATION -	0.00	0.00	16.89	338.92	0.00	0.00	0.00	0.00	16.89	338.92
HOLIDAY -	0.00	0.00	6.64	133.24	0.00	0.00	0.00	0.00	6.64	133.24
COMP EARNED -	0.00	0.00	2.37	0.00	0.00	0.00	0.00	0.00	2.37	0.00
COMP TAKEN -	0.00	0.00	5.63	112.98	0.00	0.00	0.00	0.00	5.63	112.98
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFAC -	0.00	0.00	0.00	33.54	0.00	0.00	0.00	0.00	0.00	33.54
DEF DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2824.18	267.76	0.00	0.00	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	3048.92	189.04	0.00	0.00	0.00	0.00	3048.92	189.04
MEDICARE -	0.00	0.00	3048.92	44.20	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		862.41		862.41

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1379.12		1379.12
HRLY -	55.42	955.38	72.03	1241.72
SICK -	16.40	282.72	7.89	136.02
VACATION -	0.00	0.00	0.08	1.38
HOLIDAY -	8.18	141.02	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	25.77	0.00	25.77
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1724.82		0.00		0.00		1724.82
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2758.24		0.00		0.00		2758.24
HRLY -	0.00	0.00	127.45	2197.10	0.00	0.00	0.00	0.00	127.45	2197.10
SICK -	0.00	0.00	24.29	418.74	0.00	0.00	0.00	0.00	24.29	418.74
VACATION -	0.00	0.00	0.08	1.38	0.00	0.00	0.00	0.00	0.08	1.38
HOLIDAY -	0.00	0.00	8.18	141.02	0.00	0.00	0.00	0.00	8.18	141.02
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC-PRETA-	0.00	0.00	0.00	51.54	0.00	0.00	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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	257.06	193.08	0.00	0.00	0.00	0.00	257.06	193.08
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2042.58	137.72	0.00	0.00	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	2235.66	138.62	0.00	0.00	0.00	0.00	2235.66	138.62
MEDICARE -	0.00	0.00	2235.66	32.42	0.00	0.00	0.00	0.00	2235.66	32.42
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -595 SANITATION

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -										
NET -		0.00		7049.62		0.00		0.00		7049.62
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		9819.85		0.00		0.00		9819.85
HRLY -	0.00	0.00	390.46	7407.37	0.00	0.00	0.00	0.00	390.46	7407.37
HRLY -	0.00	0.00	65.63	721.93	0.00	0.00	0.00	0.00	65.63	721.93
SICK -	0.00	0.00	24.29	418.74	0.00	0.00	0.00	0.00	24.29	418.74
VACATION -	0.00	0.00	33.30	659.67	0.00	0.00	0.00	0.00	33.30	659.67
HOLIDAY -	0.00	0.00	24.70	467.48	0.00	0.00	0.00	0.00	24.70	467.48
COMP EARNED-	0.00	0.00	2.37	0.00	0.00	0.00	0.00	0.00	2.37	0.00
COMP TAKEN -	0.00	0.00	7.25	144.66	0.00	0.00	0.00	0.00	7.25	144.66
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	915.21	687.40	0.00	0.00	0.00	0.00	915.21	687.40
DENTAL -	0.00	0.00	70.08	0.00	0.00	0.00	0.00	0.00	70.08	0.00
DEP DENTAL -	0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	2633.76	0.00	0.00	0.00	0.00	0.00	2633.76	0.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	7.84	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	0.00	0.00	33.54	0.00	0.00	0.00	0.00	0.00	33.54
MED REIMB -	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
AFLAC-PRETA-	0.00	0.00	0.00	51.54	0.00	0.00	0.00	0.00	0.00	51.54
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	27.00	0.00	0.00	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	8428.23	620.72	0.00	0.00	0.00	0.00	8428.23	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	9115.63	565.18	0.00	0.00	0.00	0.00	9115.63	565.18
MEDICARE -	0.00	0.00	9115.63	132.17	0.00	0.00	0.00	0.00	9115.63	132.17
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3280 NAME: MCLENNAN, LORI J

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		991.97		991.97

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.56		1394.56
HRLY -	74.53	1299.21	80.00	1394.56
HOLIDAY -	5.47	95.35	0.00	0.00
COMP EARNED-	3.63	0.00	3.06	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1983.94		0.00		0.00		1983.94
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2789.12		0.00		0.00		2789.12
HRLY -	0.00	0.00	154.53	2693.77	0.00	0.00	0.00	0.00	154.53	2693.77
HOLIDAY -	0.00	0.00	5.47	95.35	0.00	0.00	0.00	0.00	5.47	95.35
COMP EARNED-	0.00	0.00	6.69	0.00	0.00	0.00	0.00	0.00	6.69	0.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	60.00	0.00	0.00	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	259.94	195.24	0.00	0.00	0.00	0.00	259.94	195.24
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2515.14	314.86	0.00	0.00	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	2710.38	168.04	0.00	0.00	0.00	0.00	2710.38	168.04
MEDICARE -	0.00	0.00	2710.38	39.30	0.00	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		1983.94		0.00		0.00		1983.94
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2789.12		0.00		0.00		2789.12
HRLY -	0.00	0.00	154.53	2693.77	0.00	0.00	0.00	0.00	154.53	2693.77
HOLIDAY -	0.00	0.00	5.47	95.35	0.00	0.00	0.00	0.00	5.47	95.35
COMP EARNED-	0.00	0.00	6.69	0.00	0.00	0.00	0.00	0.00	6.69	0.00
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	259.94	195.24	0.00	0.00	0.00	0.00	259.94	195.24
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MED REIMB -	0.00	0.00	0.00	60.00	0.00	0.00	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	9.00	0.00	0.00	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	2515.14	314.86	0.00	0.00	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	2710.38	168.04	0.00	0.00	0.00	0.00	2710.38	168.04
MEDICARE -	0.00	0.00	2710.38	39.30	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		802.32		802.32

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1080.00		1080.00
HRLY -	69.50	938.25	80.00	1080.00
SICK -	2.50	33.75	0.00	0.00
HOLIDAY -	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1604.64		0.00		0.00		1604.64
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2160.00		0.00		0.00		2160.00
HRLY -	0.00	0.00	149.50	2018.25	0.00	0.00	0.00	0.00	149.50	2018.25
SICK -	0.00	0.00	2.50	33.75	0.00	0.00	0.00	0.00	2.50	33.75
HOLIDAY -	0.00	0.00	8.00	108.00	0.00	0.00	0.00	0.00	8.00	108.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	201.32	151.20	0.00	0.00	0.00	0.00	201.32	151.20
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2008.80	238.92	0.00	0.00	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	2160.00	133.92	0.00	0.00	0.00	0.00	2160.00	133.92
MEDICARE -	0.00	0.00	2160.00	31.32	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		209.36		267.42

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		263.67		340.00
HRLY -	31.02	263.67	40.00	340.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	24.57	18.46	31.69	23.80

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	245.21	15.68	316.20	22.77
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	263.67	16.35	340.00	21.08
MEDICARE -	263.67	3.82	340.00	4.93
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		476.78		0.00		0.00		476.78
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		603.67		0.00		0.00		603.67
HRLY -	0.00	0.00	71.02	603.67	0.00	0.00	0.00	0.00	71.02	603.67
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	56.26	42.26	0.00	0.00	0.00	0.00	56.26	42.26
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	561.41	38.45	0.00	0.00	0.00	0.00	561.41	38.45
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	603.67	37.43	0.00	0.00	0.00	0.00	603.67	37.43
MEDICARE -	0.00	0.00	603.67	8.75	0.00	0.00	0.00	0.00	603.67	8.75
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0422 NAME: NELSON, STACI M

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		317.70		356.09

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		374.00		424.50
HRLY -	44.00	374.00	50.50	424.50

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	34.86	26.18	39.56	29.72

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	347.82	1.51	394.78	6.21
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	374.00	23.19	424.50	26.32
MEDICARE -	374.00	5.42	424.50	6.16
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		673.79		0.00		0.00		673.79
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		798.50		0.00		0.00		798.50
HRLY -	0.00	0.00	94.50	798.50	0.00	0.00	0.00	0.00	94.50	798.50
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
RETIREMENT -	0.00	0.00	74.42	55.90	0.00	0.00	0.00	0.00	74.42	55.90
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	742.60	7.72	0.00	0.00	0.00	0.00	742.60	7.72
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	798.50	49.51	0.00	0.00	0.00	0.00	798.50	49.51
MEDICARE -	0.00	0.00	798.50	11.58	0.00	0.00	0.00	0.00	798.50	11.58
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4540 NAME: ROBINSON, CHERIE D

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1015.70		1015.70

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1512.24		1512.24
HRLY -	70.65	1335.50	72.75	1375.20
SICK -	1.35	25.52	1.00	18.90
VACATION -	0.00	0.00	6.25	118.14
HOLIDAY -	8.00	151.22	0.00	0.00

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2031.40		0.00		0.00		2031.40
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3024.48		0.00		0.00		3024.48
HRLY -	0.00	0.00	143.40	2710.70	0.00	0.00	0.00	0.00	143.40	2710.70
SICK -	0.00	0.00	2.35	44.42	0.00	0.00	0.00	0.00	2.35	44.42
VACATION -	0.00	0.00	6.25	118.14	0.00	0.00	0.00	0.00	6.25	118.14
HOLIDAY -	0.00	0.00	8.00	151.22	0.00	0.00	0.00	0.00	8.00	151.22
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
AFLAC -	0.00	0.00	0.00	24.70	0.00	0.00	0.00	0.00	0.00	24.70
AFLAC-PRETA-	0.00	0.00	0.00	82.68	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED REIMB -	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
RETIREMENT -	0.00	0.00	281.88	211.72	0.00	0.00	0.00	0.00	281.88	211.72
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2610.08	329.10	0.00	0.00	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	2821.80	174.96	0.00	0.00	0.00	0.00	2821.80	174.96
MEDICARE -	0.00	0.00	2821.80	40.92	0.00	0.00	0.00	0.00	2821.80	40.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



EMPLOYEE: 4430 NAME: HILLER, MICHAEL R

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		596.16		0.00		0.00		596.16
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		794.60		0.00		0.00		794.60
SALARY -	0.00	0.00	160.00	794.60	0.00	0.00	0.00	0.00	160.00	794.60
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
PRE-PD LEGA-	0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	794.60	111.76	0.00	0.00	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	794.60	49.26	0.00	0.00	0.00	0.00	794.60	49.26
MEDICARE -	0.00	0.00	794.60	11.52	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		733.82		0.00		0.00		733.82
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		794.60		0.00		0.00		794.60
SALARY -	0.00	0.00	160.00	794.60	0.00	0.00	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	794.60	0.00	0.00	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	794.60	49.26	0.00	0.00	0.00	0.00	794.60	49.26
MEDICARE -	0.00	0.00	794.60	11.52	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		916.18		916.18

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1120.00		1120.00
HRLY -	64.88	908.32	65.55	917.70
SICK -	3.36	47.04	3.48	48.72
VACATION -	0.22	3.08	9.29	130.06
HOLIDAY -	8.00	112.00	0.00	0.00
COMP EARNED-	0.00	0.00	1.68	0.00
COMP TAKEN -	3.54	49.56	1.68	23.52

*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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1832.36		0.00		0.00		1832.36
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2240.00		0.00		0.00		2240.00
HRLY -	0.00	0.00	130.43	1826.02	0.00	0.00	0.00	0.00	130.43	1826.02
SICK -	0.00	0.00	6.84	95.76	0.00	0.00	0.00	0.00	6.84	95.76
VACATION -	0.00	0.00	9.51	133.14	0.00	0.00	0.00	0.00	9.51	133.14
HOLIDAY -	0.00	0.00	8.00	112.00	0.00	0.00	0.00	0.00	8.00	112.00
COMP EARNED -	0.00	0.00	1.68	0.00	0.00	0.00	0.00	0.00	1.68	0.00
COMP TAKEN -	0.00	0.00	5.22	73.08	0.00	0.00	0.00	0.00	5.22	73.08
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	208.76	156.80	0.00	0.00	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2083.20	79.48	0.00	0.00	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	2240.00	138.88	0.00	0.00	0.00	0.00	2240.00	138.88
MEDICARE -	0.00	0.00	2240.00	32.48	0.00	0.00	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)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NBR CHECKS -										
NET -		0.00		3162.34		0.00		0.00		3162.34
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3829.20		0.00		0.00		3829.20
HRLY -	0.00	0.00	130.43	1826.02	0.00	0.00	0.00	0.00	130.43	1826.02
SALARY -	0.00	0.00	320.00	1589.20	0.00	0.00	0.00	0.00	320.00	1589.20
SICK -	0.00	0.00	6.84	95.76	0.00	0.00	0.00	0.00	6.84	95.76
VACATION -	0.00	0.00	9.51	133.14	0.00	0.00	0.00	0.00	9.51	133.14
HOLIDAY -	0.00	0.00	8.00	112.00	0.00	0.00	0.00	0.00	8.00	112.00
COMP EARNED-	0.00	0.00	1.68	0.00	0.00	0.00	0.00	0.00	1.68	0.00
COMP TAKEN -	0.00	0.00	5.22	73.08	0.00	0.00	0.00	0.00	5.22	73.08
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	208.76	156.80	0.00	0.00	0.00	0.00	208.76	156.80
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
PRE-PD LEGA-	0.00	0.00	0.00	25.90	0.00	0.00	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	3672.40	191.24	0.00	0.00	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	3829.20	237.40	0.00	0.00	0.00	0.00	3829.20	237.40
MEDICARE -	0.00	0.00	3829.20	55.52	0.00	0.00	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-	80479	6/09/2017	80670	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		163.64		268.77

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		191.73		314.90
HRLY -	18.26	191.73	29.99	314.90

*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 -	17.87	13.42	29.35	22.04

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	178.31	0.00	292.86	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	191.73	11.89	314.90	19.52
MEDICARE -	191.73	2.78	314.90	4.57
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		432.41		0.00		0.00		432.41
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		506.63		0.00		0.00		506.63
HRLY -	0.00	0.00	48.25	506.63	0.00	0.00	0.00	0.00	48.25	506.63
<b>*DEDUCTIONS*</b>										
	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	47.22	35.46	0.00	0.00	0.00	0.00	47.22	35.46
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
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	471.17	0.00	0.00	0.00	0.00	0.00	471.17	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	506.63	31.41	0.00	0.00	0.00	0.00	506.63	31.41
MEDICARE -	0.00	0.00	506.63	7.35	0.00	0.00	0.00	0.00	506.63	7.35
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		432.41		0.00		0.00		432.41
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		506.63		0.00		0.00		506.63
HRLY -	0.00	0.00	48.25	506.63	0.00	0.00	0.00	0.00	48.25	506.63
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	47.22	35.46	0.00	0.00	0.00	0.00	47.22	35.46
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	471.17	0.00	0.00	0.00	0.00	0.00	471.17	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	506.63	31.41	0.00	0.00	0.00	0.00	506.63	31.41
MEDICARE -	0.00	0.00	506.63	7.35	0.00	0.00	0.00	0.00	506.63	7.35
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
SOLID WASTE - TNRCC

DEPARTMENT: 22 -597

	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

DEPARTMENT: 22 -631

PROGRAM INCOME

	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		821.71		821.71

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1113.44		1113.44
HRLY -	70.21	977.19	80.00	1113.44
SICK -	1.79	24.91	0.00	0.00
HOLIDAY -	8.00	111.34	0.00	0.00
COMP EARNED-	0.00	0.00	2.49	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 **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		1643.42		0.00		0.00		1643.42	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		2226.88		0.00		0.00		2226.88
HRLY -		0.00	0.00	150.21	2090.63	0.00	0.00	0.00	0.00	150.21	2090.63
SICK -		0.00	0.00	1.79	24.91	0.00	0.00	0.00	0.00	1.79	24.91
HOLIDAY -		0.00	0.00	8.00	111.34	0.00	0.00	0.00	0.00	8.00	111.34
COMP EARNED-		0.00	0.00	2.49	0.00	0.00	0.00	0.00	0.00	2.49	0.00
*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	9.00	0.00	0.00	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	207.54	155.88	0.00	0.00	0.00	0.00	207.54	155.88
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2071.00	248.24	0.00	0.00	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	2226.88	138.06	0.00	0.00	0.00	0.00	2226.88	138.06
MEDICARE -		0.00	0.00	2226.88	32.28	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1150.60		1150.60

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1574.08		1574.08
HRLY -	63.12	1241.94	73.40	1444.22
SICK -	5.23	102.91	3.25	63.95
VACATION -	3.65	71.82	3.35	65.91
HOLIDAY -	8.00	157.41	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2301.20		0.00		0.00		2301.20
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3148.16		0.00		0.00		3148.16
HRLY -	0.00	0.00	136.52	2686.16	0.00	0.00	0.00	0.00	136.52	2686.16
SICK -	0.00	0.00	8.48	166.86	0.00	0.00	0.00	0.00	8.48	166.86
VACATION -	0.00	0.00	7.00	137.73	0.00	0.00	0.00	0.00	7.00	137.73
HOLIDAY -	0.00	0.00	8.00	157.41	0.00	0.00	0.00	0.00	8.00	157.41
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	293.40	220.38	0.00	0.00	0.00	0.00	293.40	220.38
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2927.78	376.76	0.00	0.00	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	3148.16	195.18	0.00	0.00	0.00	0.00	3148.16	195.18
MEDICARE -	0.00	0.00	3148.16	45.64	0.00	0.00	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)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NBR CHECKS -											
NET -		0.00		3944.62		0.00		0.00		3944.62	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		5375.04		0.00		0.00		5375.04
HRLY -		0.00	0.00	286.73	4776.79	0.00	0.00	0.00	0.00	286.73	4776.79
SICK -		0.00	0.00	10.27	191.77	0.00	0.00	0.00	0.00	10.27	191.77
VACATION -		0.00	0.00	7.00	137.73	0.00	0.00	0.00	0.00	7.00	137.73
HOLIDAY -		0.00	0.00	16.00	268.75	0.00	0.00	0.00	0.00	16.00	268.75
COMP EARNED-		0.00	0.00	2.49	0.00	0.00	0.00	0.00	0.00	2.49	0.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	500.94	376.26	0.00	0.00	0.00	0.00	500.94	376.26
DENTAL -		0.00	0.00	46.72	0.00	0.00	0.00	0.00	0.00	46.72	0.00
MEDICAL -		0.00	0.00	1755.84	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
LIFE A D & -		0.00	0.00	7.84	0.00	0.00	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	18.00	0.00	0.00	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	4998.78	625.00	0.00	0.00	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	5375.04	333.24	0.00	0.00	0.00	0.00	5375.04	333.24
MEDICARE -		0.00	0.00	5375.04	77.92	0.00	0.00	0.00	0.00	5375.04	77.92
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
COMM CORR TJPC-Y-120

DEPARTMENT: 25 -573

	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

DEPARTMENT: 32 -697

SECURITY FEES

	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1128.81		1128.81

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	59.78	1312.29	79.48	1744.74
VACATION -	12.22	268.25	0.52	11.42
HOLIDAY -	8.00	175.62	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
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 -	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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2257.62		0.00		0.00		2257.62
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3512.32		0.00		0.00		3512.32
HRLY -	0.00	0.00	139.26	3057.03	0.00	0.00	0.00	0.00	139.26	3057.03
VACATION -	0.00	0.00	12.74	279.67	0.00	0.00	0.00	0.00	12.74	279.67
HOLIDAY -	0.00	0.00	8.00	175.62	0.00	0.00	0.00	0.00	8.00	175.62
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	112.46	0.00	0.00	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	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	0.00	0.00	327.34	245.86	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2862.32	366.94	0.00	0.00	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	3108.18	192.70	0.00	0.00	0.00	0.00	3108.18	192.70
MEDICARE -	0.00	0.00	3108.18	45.06	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		966.12		966.12

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	70.00	1368.99	71.39	1396.17
VACATION -	2.00	39.11	8.61	168.39
HOLIDAY -	8.00	156.46	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1932.24		0.00		0.00		1932.24
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	141.39	2765.16	0.00	0.00	0.00	0.00	141.39	2765.16
VACATION -	0.00	0.00	10.61	207.50	0.00	0.00	0.00	0.00	10.61	207.50
HOLIDAY -	0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
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	18.76	18.74	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2439.04	303.46	0.00	0.00	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	2658.08	164.80	0.00	0.00	0.00	0.00	2658.08	164.80
MEDICARE -	0.00	0.00	2658.08	38.54	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1177.37		1177.37

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	70.00	1404.62	78.47	1574.58
VACATION -	2.00	40.13	1.53	30.70
HOLIDAY -	8.00	160.53	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2354.74		0.00		0.00		2354.74
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3210.56		0.00		0.00		3210.56
HRLY -	0.00	0.00	148.47	2979.20	0.00	0.00	0.00	0.00	148.47	2979.20
VACATION -	0.00	0.00	3.53	70.83	0.00	0.00	0.00	0.00	3.53	70.83
HOLIDAY -	0.00	0.00	8.00	160.53	0.00	0.00	0.00	0.00	8.00	160.53
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
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	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2985.82	385.46	0.00	0.00	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	3210.56	199.06	0.00	0.00	0.00	0.00	3210.56	199.06
MEDICARE -	0.00	0.00	3210.56	46.56	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1137.99		1137.99

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1480.00		1480.00
HRLY -	70.00	1295.00	80.00	1480.00
VACATION -	2.00	37.00	0.00	0.00
HOLIDAY -	8.00	148.00	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
MASA -	0.00	4.50	0.00	4.50
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-	1376.40	120.69	1376.40	120.69
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1480.00	91.76	1480.00	91.76
MEDICARE -	1480.00	21.46	1480.00	21.46
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2275.98		0.00		0.00		2275.98
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		2960.00		0.00		0.00		2960.00
HRLY -	0.00	0.00	150.00	2775.00	0.00	0.00	0.00	0.00	150.00	2775.00
VACATION -	0.00	0.00	2.00	37.00	0.00	0.00	0.00	0.00	2.00	37.00
HOLIDAY -	0.00	0.00	8.00	148.00	0.00	0.00	0.00	0.00	8.00	148.00
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
RETIREMENT -	0.00	0.00	275.88	207.20	0.00	0.00	0.00	0.00	275.88	207.20
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2752.80	241.38	0.00	0.00	0.00	0.00	2752.80	241.38
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	2960.00	183.52	0.00	0.00	0.00	0.00	2960.00	183.52
MEDICARE -	0.00	0.00	2960.00	42.92	0.00	0.00	0.00	0.00	2960.00	42.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.30		1148.30

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	70.00	1368.99	68.72	1343.96
VACATION -	0.95	18.58	11.28	220.60
HOLIDAY -	8.00	156.46	0.00	0.00
COMP TAKEN -	1.05	20.53	0.00	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2296.60		0.00		0.00		2296.60
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	138.72	2712.95	0.00	0.00	0.00	0.00	138.72	2712.95
VACATION -	0.00	0.00	12.23	239.18	0.00	0.00	0.00	0.00	12.23	239.18
HOLIDAY -	0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
COMP TAKEN -	0.00	0.00	1.05	20.53	0.00	0.00	0.00	0.00	1.05	20.53
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
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	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2910.08	374.10	0.00	0.00	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	3129.12	194.00	0.00	0.00	0.00	0.00	3129.12	194.00
MEDICARE -	0.00	0.00	3129.12	45.38	0.00	0.00	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)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		1117.18		0.00		0.00		1117.18
*EARNINGS*										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		15941.12		0.00		0.00		15941.12
HRLY -	0.00	0.00	717.84	14289.34	0.00	0.00	0.00	0.00	717.84	14289.34
VACATION -	0.00	0.00	41.11	834.18	0.00	0.00	0.00	0.00	41.11	834.18
HOLIDAY -	0.00	0.00	40.00	797.07	0.00	0.00	0.00	0.00	40.00	797.07
COMP TAKEN -	0.00	0.00	1.05	20.53	0.00	0.00	0.00	0.00	1.05	20.53
*DEDUCTIONS*										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1485.72	1115.88	0.00	0.00	0.00	0.00	1485.72	1115.88
DENTAL -	0.00	0.00	116.80	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEF DENTAL -	0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	0.00	0.00	4389.60	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -	0.00	0.00	15.68	0.00	0.00	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	112.46	0.00	0.00	0.00	0.00	0.00	112.46
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	0.00	0.00	0.00	2.55	0.00
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	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	13950.06	1671.34	0.00	0.00	0.00	0.00	13950.06	1671.34
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	15065.94	934.08	0.00	0.00	0.00	0.00	15065.94	934.08
MEDICARE -	0.00	0.00	15065.94	218.46	0.00	0.00	0.00	0.00	15065.94	218.46
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0317 NAME: HAJOVSKY, JEREMY P

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1004.51		1004.51

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	68.07	1331.24	80.00	1564.56
HOLIDAY -	8.00	156.46	0.00	0.00
COMP EARNED-	0.00	0.00	3.00	0.00
COMP TAKEN -	3.93	76.86	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	17.49	0.00	17.49
DELINQ TAXE-	0.00	0.00	0.00	0.00
DENTAL -	0.00	0.00	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2009.02		0.00		0.00		2009.02	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		3129.12		0.00		0.00		3129.12
HRLY -		0.00	0.00	148.07	2895.80	0.00	0.00	0.00	0.00	148.07	2895.80
HOLIDAY -		0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
COMP EARNED -		0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
COMP TAKEN -		0.00	0.00	3.93	76.86	0.00	0.00	0.00	0.00	3.93	76.86
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	34.98	0.00	0.00	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
DEF DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILDRE-		0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
PRE-PD LEGA-		0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -		0.00	0.00	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2583.42	325.10	0.00	0.00	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	2802.46	173.76	0.00	0.00	0.00	0.00	2802.46	173.76
MEDICARE -		0.00	0.00	2802.46	40.64	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.30		1148.30

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	68.50	1339.65	80.00	1564.56
VACATION -	0.50	9.78	0.00	0.00
HOLIDAY -	8.00	156.46	0.00	0.00
COMP EARNED-	1.50	0.00	4.50	0.00
COMP TAKEN -	3.00	58.67	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2296.60		0.00		0.00		2296.60
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	148.50	2904.21	0.00	0.00	0.00	0.00	148.50	2904.21
VACATION -	0.00	0.00	0.50	9.78	0.00	0.00	0.00	0.00	0.50	9.78
HOLIDAY -	0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
COMP EARNED -	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00
COMP TAKEN -	0.00	0.00	3.00	58.67	0.00	0.00	0.00	0.00	3.00	58.67
<b>*DEDUCTIONS*</b>										
	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	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2910.08	374.10	0.00	0.00	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	3129.12	194.00	0.00	0.00	0.00	0.00	3129.12	194.00
MEDICARE -	0.00	0.00	3129.12	45.38	0.00	0.00	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-	80480	6/09/2017	80671	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		980.31		980.31

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	70.00	1404.62	80.00	1605.28
VACATION -	2.00	40.13	0.00	0.00
HOLIDAY -	8.00	160.53	0.00	0.00
COMP EARNED-	0.00	0.00	3.00	0.00

*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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1960.62		0.00		0.00		1960.62
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3210.56		0.00		0.00		3210.56
HRLY -	0.00	0.00	150.00	3009.90	0.00	0.00	0.00	0.00	150.00	3009.90
VACATION -	0.00	0.00	2.00	40.13	0.00	0.00	0.00	0.00	2.00	40.13
HOLIDAY -	0.00	0.00	8.00	160.53	0.00	0.00	0.00	0.00	8.00	160.53
COMP EARNED-	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	48.48	0.00	0.00	0.00	0.00	0.00	48.48
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2466.30	290.82	0.00	0.00	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	2691.04	166.84	0.00	0.00	0.00	0.00	2691.04	166.84
MEDICARE -	0.00	0.00	2691.04	39.02	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1000.65		1000.65

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	68.48	1503.27	80.00	1756.16
VACATION -	0.52	11.42	0.00	0.00
HOLIDAY -	10.00	219.52	0.00	0.00
COMP EARNED-	0.00	0.00	4.50	0.00
COMP TAKEN -	1.00	21.95	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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2001.30		0.00		0.00		2001.30
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3512.32		0.00		0.00		3512.32
HRLY -	0.00	0.00	148.48	3259.43	0.00	0.00	0.00	0.00	148.48	3259.43
VACATION -	0.00	0.00	0.52	11.42	0.00	0.00	0.00	0.00	0.52	11.42
HOLIDAY -	0.00	0.00	10.00	219.52	0.00	0.00	0.00	0.00	10.00	219.52
COMP EARNED -	0.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	0.00
COMP TAKEN -	0.00	0.00	1.00	21.95	0.00	0.00	0.00	0.00	1.00	21.95
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	0.00	0.00	327.34	245.86	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2427.36	212.56	0.00	0.00	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	2673.22	165.74	0.00	0.00	0.00	0.00	2673.22	165.74
MEDICARE -	0.00	0.00	2673.22	38.76	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		862.31		862.31

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
SALARY -	70.00	1404.62	80.00	1605.28
HOLIDAY -	8.50	170.56	0.00	0.00
COMP EARNED-	1.50	0.00	3.00	0.00
COMP TAKEN -	1.50	30.10	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 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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1724.62		0.00		0.00		1724.62	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		3210.56		0.00		0.00		3210.56
SALARY -		0.00	0.00	150.00	3009.90	0.00	0.00	0.00	0.00	150.00	3009.90
HOLIDAY -		0.00	0.00	8.50	170.56	0.00	0.00	0.00	0.00	8.50	170.56
COMP EARNED-		0.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	0.00
COMP TAKEN -		0.00	0.00	1.50	30.10	0.00	0.00	0.00	0.00	1.50	30.10
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -		0.00	0.00	0.00	9.00	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
PEBSCO-NACO-		0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
PRE-PD LEGA-		0.00	0.00	0.00	25.90	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -		0.00	0.00	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2114.78	145.68	0.00	0.00	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	2739.52	169.86	0.00	0.00	0.00	0.00	2739.52	169.86
MEDICARE -		0.00	0.00	2739.52	39.72	0.00	0.00	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)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET		0.00		9992.16		0.00		0.00		9992.16
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		16191.68		0.00		0.00		16191.68
HRLY	0.00	0.00	595.05	12069.34	0.00	0.00	0.00	0.00	595.05	12069.34
SALARY	0.00	0.00	150.00	3009.90	0.00	0.00	0.00	0.00	150.00	3009.90
VACATION	0.00	0.00	3.02	61.33	0.00	0.00	0.00	0.00	3.02	61.33
HOLIDAY	0.00	0.00	42.50	863.53	0.00	0.00	0.00	0.00	42.50	863.53
COMP EARNED	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00
COMP TAKEN	0.00	0.00	9.43	187.58	0.00	0.00	0.00	0.00	9.43	187.58
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1509.06	1133.42	0.00	0.00	0.00	0.00	1509.06	1133.42
DENTAL	0.00	0.00	116.80	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL	0.00	0.00	75.04	74.96	0.00	0.00	0.00	0.00	75.04	74.96
MEDICAL	0.00	0.00	4389.60	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
MED FAMILY	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE	0.00	0.00	904.64	904.60	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D &	0.00	0.00	15.68	0.00	0.00	0.00	0.00	0.00	15.68	0.00
MED REIMB	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
PEBSCO-NACO	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
AFLAC-PRETA	0.00	0.00	0.00	83.46	0.00	0.00	0.00	0.00	0.00	83.46
PRE-PD LEGA	0.00	0.00	0.00	51.80	0.00	0.00	0.00	0.00	0.00	51.80
LIFE 2	0.00	0.00	2.55	0.00	0.00	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	36.00	0.00	0.00	0.00	0.00	0.00	36.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	12501.94	1348.26	0.00	0.00	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	14035.36	870.20	0.00	0.00	0.00	0.00	14035.36	870.20
MEDICARE	0.00	0.00	14035.36	203.52	0.00	0.00	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-	80481	6/09/2017	80672	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		695.14		765.41

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		929.88		1028.30
HRLY -	66.42	929.88	73.45	1028.30

*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 -	86.66	65.09	95.84	71.98

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	864.79	98.52	956.32	112.25
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	929.88	57.65	1028.30	63.75
MEDICARE -	929.88	13.48	1028.30	14.91
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1460.55		0.00		0.00		1460.55
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1958.18		0.00		0.00		1958.18
HRLY -	0.00	0.00	139.87	1958.18	0.00	0.00	0.00	0.00	139.87	1958.18
<b>*DEDUCTIONS*</b>										
	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	182.50	137.07	0.00	0.00	0.00	0.00	182.50	137.07
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	0.00	0.00	2.55	0.00	0.00	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	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1821.11	210.77	0.00	0.00	0.00	0.00	1821.11	210.77
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	1958.18	121.40	0.00	0.00	0.00	0.00	1958.18	121.40
MEDICARE -	0.00	0.00	1958.18	28.39	0.00	0.00	0.00	0.00	1958.18	28.39
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0326 NAME: GARZA, JOE

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1131.05		1131.05

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	70.00	1404.62	80.00	1605.28
HOLIDAY -	8.00	160.53	0.00	0.00
COMP TAKEN -	2.00	40.13	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	60.25	0.00	60.25
AFLAC-PRETA-	0.00	26.33	0.00	26.33
DENTAL -	0.00	0.00	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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2262.10		0.00		0.00		2262.10
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3210.56		0.00		0.00		3210.56
HRLY -	0.00	0.00	150.00	3009.90	0.00	0.00	0.00	0.00	150.00	3009.90
HOLIDAY -	0.00	0.00	8.00	160.53	0.00	0.00	0.00	0.00	8.00	160.53
COMP TAKEN -	0.00	0.00	2.00	40.13	0.00	0.00	0.00	0.00	2.00	40.13
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	120.50	0.00	0.00	0.00	0.00	0.00	120.50
AFLAC-PRETA-	0.00	0.00	0.00	52.66	0.00	0.00	0.00	0.00	0.00	52.66
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2771.52	150.72	0.00	0.00	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	2996.26	185.76	0.00	0.00	0.00	0.00	2996.26	185.76
MEDICARE -	0.00	0.00	2996.26	43.44	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1165.51		1165.51

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	70.00	1536.64	65.00	1426.88
SICK -	0.00	0.00	5.00	109.76
VACATION -	2.00	43.90	10.00	219.52
HOLIDAY -	8.00	175.62	0.00	0.00

*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
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 -	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

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		2331.02		0.00		0.00		2331.02	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		3512.32		0.00		0.00		3512.32
HRLY -		0.00	0.00	135.00	2963.52	0.00	0.00	0.00	0.00	135.00	2963.52
SICK -		0.00	0.00	5.00	109.76	0.00	0.00	0.00	0.00	5.00	109.76
VACATION -		0.00	0.00	12.00	263.42	0.00	0.00	0.00	0.00	12.00	263.42
HOLIDAY -		0.00	0.00	8.00	175.62	0.00	0.00	0.00	0.00	8.00	175.62
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	0.00	0.00	17.54	0.00	0.00	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
DEF DENTAL -		0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-		0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -		0.00	0.00	327.34	245.86	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -		0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		0.00	0.00	877.92	0.00	0.00	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	2957.24	381.18	0.00	0.00	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	3203.10	198.60	0.00	0.00	0.00	0.00	3203.10	198.60
MEDICARE -		0.00	0.00	3203.10	46.44	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1158.04		1158.04

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	59.52	1194.33	68.00	1364.49
VACATION -	12.48	250.42	12.00	240.79
HOLIDAY -	8.00	160.53	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
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2316.08		0.00		0.00		2316.08
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3210.56		0.00		0.00		3210.56
HRLY -	0.00	0.00	127.52	2558.82	0.00	0.00	0.00	0.00	127.52	2558.82
VACATION -	0.00	0.00	24.48	491.21	0.00	0.00	0.00	0.00	24.48	491.21
HOLIDAY -	0.00	0.00	8.00	160.53	0.00	0.00	0.00	0.00	8.00	160.53
<b>*DEDUCTIONS*</b>										
	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	50.00	0.00	0.00	0.00	0.00	0.00	50.00
RETIREMENT -	0.00	0.00	299.22	224.74	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -	0.00	0.00	2935.82	377.96	0.00	0.00	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	3160.56	195.96	0.00	0.00	0.00	0.00	3160.56	195.96
MEDICARE -	0.00	0.00	3160.56	45.82	0.00	0.00	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)		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NET		0.00		8369.75		0.00		0.00		8369.75
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		11891.62		0.00		0.00		11891.62
HRLY	0.00	0.00	412.52	8532.24	0.00	0.00	0.00	0.00	412.52	8532.24
HRLY	0.00	0.00	139.87	1958.18	0.00	0.00	0.00	0.00	139.87	1958.18
SICK	0.00	0.00	5.00	109.76	0.00	0.00	0.00	0.00	5.00	109.76
VACATION	0.00	0.00	36.48	754.63	0.00	0.00	0.00	0.00	36.48	754.63
HOLIDAY	0.00	0.00	24.00	496.68	0.00	0.00	0.00	0.00	24.00	496.68
COMP TAKEN	0.00	0.00	2.00	40.13	0.00	0.00	0.00	0.00	2.00	40.13
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	1108.28	832.41	0.00	0.00	0.00	0.00	1108.28	832.41
DENTAL	0.00	0.00	93.44	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL	0.00	0.00	37.52	37.48	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL	0.00	0.00	3511.68	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILD	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-	0.00	0.00	272.94	272.94	0.00	0.00	0.00	0.00	272.94	272.94
LIFE A D &	0.00	0.00	11.76	0.00	0.00	0.00	0.00	0.00	11.76	0.00
AFLAC	0.00	0.00	0.00	120.50	0.00	0.00	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	50.00	0.00	0.00	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	70.20	0.00	0.00	0.00	0.00	0.00	70.20
LIFE 2	0.00	0.00	2.55	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	10485.69	1120.63	0.00	0.00	0.00	0.00	10485.69	1120.63
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	11318.10	701.72	0.00	0.00	0.00	0.00	11318.10	701.72
MEDICARE	0.00	0.00	11318.10	164.09	0.00	0.00	0.00	0.00	11318.10	164.09
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0394 NAME: BLOOM, JUSTIN W

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1034.58		813.90

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1573.84		1573.84
HRLY -	61.50	1209.89	65.28	1284.25
SICK -	8.50	167.22	14.72	289.59
VACATION -	2.00	39.35	0.00	0.00
HOLIDAY -	8.00	157.38	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
MED FAMILY -	0.00	0.00 *	720.36 *	720.36
MED REIMB -	0.00	20.83	0.00	20.83
MED SPOUSE -	226.16	226.15 *	226.16 -*	226.15-
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-	1207.32	71.96	939.26	45.08
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1317.49	81.68	1049.43	65.06
MEDICARE -	1317.49	19.10	1049.43	15.22
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1848.48		0.00		0.00		1848.48
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3147.68		0.00		0.00		3147.68
HRLY -	0.00	0.00	126.78	2494.14	0.00	0.00	0.00	0.00	126.78	2494.14
SICK -	0.00	0.00	23.22	456.81	0.00	0.00	0.00	0.00	23.22	456.81
VACATION -	0.00	0.00	2.00	39.35	0.00	0.00	0.00	0.00	2.00	39.35
HOLIDAY -	0.00	0.00	8.00	157.38	0.00	0.00	0.00	0.00	8.00	157.38
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	0.00	0.00	41.66	0.00	0.00	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	293.36	220.34	0.00	0.00	0.00	0.00	293.36	220.34
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H-	0.00	0.00	2146.58	117.04	0.00	0.00	0.00	0.00	2146.58	117.04
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	2366.92	146.74	0.00	0.00	0.00	0.00	2366.92	146.74
MEDICARE -	0.00	0.00	2366.92	34.32	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1152.99		1152.99

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	70.00	1536.64	80.00	1756.16
VACATION -	2.00	43.90	0.00	0.00
HOLIDAY -	8.00	175.62	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 -	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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2305.98		0.00		0.00		2305.98
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3512.32		0.00		0.00		3512.32
HRLY -	0.00	0.00	150.00	3292.80	0.00	0.00	0.00	0.00	150.00	3292.80
VACATION -	0.00	0.00	2.00	43.90	0.00	0.00	0.00	0.00	2.00	43.90
HOLIDAY -	0.00	0.00	8.00	175.62	0.00	0.00	0.00	0.00	8.00	175.62
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MASA -	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	327.34	245.86	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2795.42	247.78	0.00	0.00	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	3041.28	188.56	0.00	0.00	0.00	0.00	3041.28	188.56
MEDICARE -	0.00	0.00	3041.28	44.10	0.00	0.00	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-	80482	6/09/2017	80673	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1218.98		1218.98

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	70.00	1368.99	80.00	1564.56
VACATION -	2.00	39.11	0.00	0.00
HOLIDAY -	8.00	156.46	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
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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2437.96		0.00		0.00		2437.96
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	150.00	2933.55	0.00	0.00	0.00	0.00	150.00	2933.55
VACATION -	0.00	0.00	2.00	39.11	0.00	0.00	0.00	0.00	2.00	39.11
HOLIDAY -	0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	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	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2891.34	215.44	0.00	0.00	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	3110.38	192.84	0.00	0.00	0.00	0.00	3110.38	192.84
MEDICARE -	0.00	0.00	3110.38	45.10	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		922.83		922.83

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1578.48		1578.48
HRLY -	70.00	1381.17	40.00	789.24
VACATION -	2.00	39.46	40.00	789.24
HOLIDAY -	8.00	157.85	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
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)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1845.66		0.00		0.00		1845.66
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>
GROSS -		0.00		3156.96		0.00		0.00		3156.96
HRLY -	0.00	0.00	110.00	2170.41	0.00	0.00	0.00	0.00	110.00	2170.41
VACATION -	0.00	0.00	42.00	828.70	0.00	0.00	0.00	0.00	42.00	828.70
HOLIDAY -	0.00	0.00	8.00	157.85	0.00	0.00	0.00	0.00	8.00	157.85
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>
MED REIMB -	0.00	0.00	0.00	83.32	0.00	0.00	0.00	0.00	0.00	83.32
MED SPOUSE -	0.00	0.00	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	294.22	220.98	0.00	0.00	0.00	0.00	294.22	220.98
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>
FEDERAL W/H -	0.00	0.00	2400.36	354.18	0.00	0.00	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	2621.34	162.52	0.00	0.00	0.00	0.00	2621.34	162.52
MEDICARE -	0.00	0.00	2621.34	38.00	0.00	0.00	0.00	0.00	2621.34	38.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1590 NAME: NOVAK, DONALD W

CHECK NO/DT-	999999	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		1075.90		1075.90

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	70.00	1368.99	80.00	1564.56
VACATION -	2.00	39.11	0.00	0.00
HOLIDAY -	8.00	156.46	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 -	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

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2151.80		0.00		0.00		2151.80	
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3129.12		0.00		0.00		3129.12
HRLY -	0.00	0.00	150.00	2933.55	0.00	0.00	0.00	0.00	150.00	2933.55
VACATION -	0.00	0.00	2.00	39.11	0.00	0.00	0.00	0.00	2.00	39.11
HOLIDAY -	0.00	0.00	8.00	156.46	0.00	0.00	0.00	0.00	8.00	156.46
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	0.00	0.00	291.64	219.04	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2439.04	83.90	0.00	0.00	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	2658.08	164.80	0.00	0.00	0.00	0.00	2658.08	164.80
MEDICARE -	0.00	0.00	2658.08	38.54	0.00	0.00	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	6/09/2017	999999	6/23/2017
POST DATE -		6/09/2017		6/23/2017
TYPE/COUNT -		R/01		R/01
NET -		335.18		487.77

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		938.00		1151.70
HRLY -	67.00	938.00	70.00	1050.00
SICK -	0.00	0.00	3.70	55.50
VACATION -	0.00	0.00	3.08	46.20

*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 -	87.42	65.66	107.34	80.62

*TAXES*	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	791.52	87.53	990.26	117.34
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	857.18	53.15	1070.88	66.39
MEDICARE -	857.18	12.43	1070.88	15.53
EIC CREDIT -		0.00		0.00



EMPLOYEE: 0425 NAME: ROBERTS, THOMAS A

NBR CHECKS -	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		822.95		0.00		0.00		822.95
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2089.70		0.00		0.00		2089.70
HRLY -	0.00	0.00	137.00	1988.00	0.00	0.00	0.00	0.00	137.00	1988.00
SICK -	0.00	0.00	3.70	55.50	0.00	0.00	0.00	0.00	3.70	55.50
VACATION -	0.00	0.00	3.08	46.20	0.00	0.00	0.00	0.00	3.08	46.20
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	606.46	0.00	0.00	0.00	0.00	0.00	606.46
DEP DENTAL -	0.00	0.00	18.76	18.74	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	0.00	0.00	194.76	146.28	0.00	0.00	0.00	0.00	194.76	146.28
DENTAL -	0.00	0.00	23.36	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	0.00	0.00	877.92	0.00	0.00	0.00	0.00	0.00	877.92	0.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1781.78	204.87	0.00	0.00	0.00	0.00	1781.78	204.87
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	1928.06	119.54	0.00	0.00	0.00	0.00	1928.06	119.54
MEDICARE -	0.00	0.00	1928.06	27.96	0.00	0.00	0.00	0.00	1928.06	27.96
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)		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NBR CHECKS -										
NET -		0.00		11412.83		0.00		0.00		11412.83
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		18164.90		0.00		0.00		18164.90
HRLY -	0.00	0.00	686.78	13824.45	0.00	0.00	0.00	0.00	686.78	13824.45
HRLY -	0.00	0.00	137.00	1988.00	0.00	0.00	0.00	0.00	137.00	1988.00
SICK -	0.00	0.00	26.92	512.31	0.00	0.00	0.00	0.00	26.92	512.31
VACATION -	0.00	0.00	53.08	1036.37	0.00	0.00	0.00	0.00	53.08	1036.37
HOLIDAY -	0.00	0.00	40.00	803.77	0.00	0.00	0.00	0.00	40.00	803.77
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	0.00	0.00	1692.96	1271.54	0.00	0.00	0.00	0.00	1692.96	1271.54
DENTAL -	0.00	0.00	140.16	0.00	0.00	0.00	0.00	0.00	140.16	0.00
DEP DENTAL -	0.00	0.00	93.80	93.70	0.00	0.00	0.00	0.00	93.80	93.70
MEDICAL -	0.00	0.00	5267.52	0.00	0.00	0.00	0.00	0.00	5267.52	0.00
MED CHILD -	0.00	0.00	142.92	142.90	0.00	0.00	0.00	0.00	142.92	142.90
MED FAMILY -	0.00	0.00	720.36	720.36	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -	0.00	0.00	1356.96	1356.90	0.00	0.00	0.00	0.00	1356.96	1356.90
LIFE A D & -	0.00	0.00	23.52	0.00	0.00	0.00	0.00	0.00	23.52	0.00
CHILD SUPPR-	0.00	0.00	0.00	606.46	0.00	0.00	0.00	0.00	0.00	606.46
MED REIMB -	0.00	0.00	0.00	124.98	0.00	0.00	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	9.00	0.00	0.00	0.00	0.00	0.00	9.00
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	14454.52	1223.21	0.00	0.00	0.00	0.00	14454.52	1223.21
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	15726.06	975.00	0.00	0.00	0.00	0.00	15726.06	975.00
MEDICARE -	0.00	0.00	15726.06	228.02	0.00	0.00	0.00	0.00	15726.06	228.02
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 80 -620

AIRPORT

	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

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

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		237 CHECK(S)		0 CHECK(S)		0 CHECK(S)		237 CHECK(S)	
NET -		0.00		240702.21		0.00		0.00		240702.21	
<b>*EARNINGS*</b>		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		356464.58		0.00		0.00		356464.58
HRLY -		0.00	0.00	11868.03	217527.43	0.00	0.00	0.00	0.00	11868.03	217527.43
HRLY -		0.00	0.00	1428.28	21250.37	0.00	0.00	0.00	0.00	1428.28	21250.37
OVERTIME -		0.00	0.00	15.18	392.58	0.00	0.00	0.00	0.00	15.18	392.58
SALARY -		0.00	0.00	3022.00	75974.56	0.00	0.00	0.00	0.00	3022.00	75974.56
SAL JUV JUD- SICK -		0.00	0.00	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	1938.46
SAL JUV JUD- SICK -		0.00	0.00	291.74	5181.87	0.00	0.00	0.00	0.00	291.74	5181.87
VACATION -		0.00	0.00	620.62	11862.92	0.00	0.00	0.00	0.00	620.62	11862.92
HOLIDAY -		0.00	0.00	788.14	14794.80	0.00	0.00	0.00	0.00	788.14	14794.80
STATE SUPP -		0.00	0.00	0.00	599.38	0.00	0.00	0.00	0.00	0.00	599.38
SUPP SAL -		0.00	0.00	80.00	1317.51	0.00	0.00	0.00	0.00	80.00	1317.51
SHIFT LEADE- COMP EARNED-		0.00	0.00	0.00	115.38	0.00	0.00	0.00	0.00	0.00	115.38
COMP EARNED-		0.00	0.00	98.47	0.00	0.00	0.00	0.00	0.00	98.47	0.00
ADDL TAKEN -		0.00	0.00	32.34	779.50	0.00	0.00	0.00	0.00	32.34	779.50
COMP TAKEN -		0.00	0.00	79.20	1560.76	0.00	0.00	0.00	0.00	79.20	1560.76
ADD'L COMP -		0.00	0.00	22.60	0.00	0.00	0.00	0.00	0.00	22.60	0.00
CAR ALLOW -		0.00	0.00	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	2869.22
CLTH ALLOW -		0.00	0.00	0.00	299.84	0.00	0.00	0.00	0.00	0.00	299.84
<b>*DEDUCTIONS*</b>		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		0.00	0.00	33051.83	24824.26	0.00	0.00	0.00	0.00	33051.83	24824.26
DENTAL -		0.00	0.00	2452.80	0.00	0.00	0.00	0.00	0.00	2452.80	0.00
DEP DENTAL -		0.00	0.00	1088.08	1086.92	0.00	0.00	0.00	0.00	1088.08	1086.92
MEDICAL -		0.00	0.00	92181.60	0.00	0.00	0.00	0.00	0.00	92181.60	0.00
MED CHILD -		0.00	0.00	1572.12	1571.90	0.00	0.00	0.00	0.00	1572.12	1571.90
MED CHILDRE-		0.00	0.00	4367.04	4367.04	0.00	0.00	0.00	0.00	4367.04	4367.04
MED FAMILY -		0.00	0.00	6483.24	6483.24	0.00	0.00	0.00	0.00	6483.24	6483.24
MED SPOUSE -		0.00	0.00	9046.40	9046.00	0.00	0.00	0.00	0.00	9046.40	9046.00
LIFE A D & -		0.00	0.00	388.08	0.00	0.00	0.00	0.00	0.00	388.08	0.00
AFLAC -		0.00	0.00	0.00	1073.34	0.00	0.00	0.00	0.00	0.00	1073.34
CHILD SUPPR-		0.00	0.00	0.00	2607.70	0.00	0.00	0.00	0.00	0.00	2607.70
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	2835.28	0.00	0.00	0.00	0.00	0.00	2835.28
JC CRDT UN -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEBSCO-NACO-		0.00	0.00	0.00	540.00	0.00	0.00	0.00	0.00	0.00	540.00
VALIC -		0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
AFLAC-PRETA-		0.00	0.00	0.00	2892.06	0.00	0.00	0.00	0.00	0.00	2892.06
PRE-PD LEGA-		0.00	0.00	0.00	207.22	0.00	0.00	0.00	0.00	0.00	207.22
LIFE 2 -		0.00	0.00	15.30	0.00	0.00	0.00	0.00	0.00	15.30	0.00
DELINQ TAXE-		0.00	0.00	0.00	240.46	0.00	0.00	0.00	0.00	0.00	240.46
SURCHARGE -		0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00	35.00	35.00
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	540.00	0.00	0.00	0.00	0.00	0.00	540.00
<b>*TAXES*</b>		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	302132.88	31658.80	0.00	0.00	0.00	0.00	302132.88	31658.80
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	328147.14	20345.09	0.00	0.00	0.00	0.00	328147.14	20345.09
MEDICARE -		0.00	0.00	328147.14	4758.06	0.00	0.00	0.00	0.00	328147.14	4758.06
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00