

DEPARTMENT TOTALS

DEPARTMENT: 10 -000 BALANCE SHEET

	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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0281 NAME: MATEJEK, MICHELE L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1011.97		1011.97

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	70.92	1202.73	78.85	1337.22
SICK -	9.08	153.99	0.00	0.00
VACATION -	0.00	0.00	1.15	19.50

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
PEBSCO-NACO-	0.00	50.00	0.00	50.00
RETIREMENT -	126.45	94.97	126.45	94.97

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

EMPLOYEE: 0281 NAME: MATEJEK, MICHELE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2023.94		0.00		0.00		0.00		2023.94
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2713.44		0.00		0.00		0.00		2713.44
HRLY -	149.77	2539.95	0.00	0.00	0.00	0.00	0.00	0.00	149.77	2539.95
SICK -	9.08	153.99	0.00	0.00	0.00	0.00	0.00	0.00	9.08	153.99
VACATION -	1.15	19.50	0.00	0.00	0.00	0.00	0.00	0.00	1.15	19.50
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PEBSCO-NACO-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	252.90	189.94	0.00	0.00	0.00	0.00	0.00	0.00	252.90	189.94
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2423.50	191.98	0.00	0.00	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 -	2713.44	168.24	0.00	0.00	0.00	0.00	0.00	0.00	2713.44	168.24
MEDICARE -	2713.44	39.34	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		2462.37		2462.37

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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		4924.74		0.00		0.00		0.00		4924.74
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7101.98		0.00		0.00		0.00		7101.98
SALARY -	160.00	4564.14	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.14
SAL JUV JUD-	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.46
STATE SUPP -	0.00	599.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.38
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	661.90	497.14	0.00	0.00	0.00	0.00	0.00	0.00	661.90	497.14
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	2.55	0.00	0.00	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 -	877.92	0.00	0.00	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-	6133.80	701.80	0.00	0.00	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 -	6630.94	411.12	0.00	0.00	0.00	0.00	0.00	0.00	6630.94	411.12
MEDICARE -	6630.94	96.14	0.00	0.00	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 **	
		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		6948.68		0.00		0.00		0.00		6948.68	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		9815.42		0.00		0.00		0.00		9815.42	
HRLY		149.77	2539.95	0.00	0.00	0.00	0.00	0.00	0.00	149.77	2539.95
SALARY		160.00	4564.14	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.14
SAL JUV JUD-		0.00	1938.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.46
SICK		9.08	153.99	0.00	0.00	0.00	0.00	0.00	0.00	9.08	153.99
VACATION		1.15	19.50	0.00	0.00	0.00	0.00	0.00	0.00	1.15	19.50
STATE SUPP -		0.00	599.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.38
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		914.80	687.08	0.00	0.00	0.00	0.00	0.00	0.00	914.80	687.08
DENTAL -		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
PEBSCO-NACO-		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LIFE 2 -		2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		8557.30	893.78	0.00	0.00	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 -		9344.38	579.36	0.00	0.00	0.00	0.00	0.00	0.00	9344.38	579.36
MEDICARE -		9344.38	135.48	0.00	0.00	0.00	0.00	0.00	0.00	9344.38	135.48
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 3340 NAME: BELICEK, JOHNNY E

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1915.24		1915.24

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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3830.48		0.00		0.00		0.00		3830.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5264.00		0.00		0.00		0.00		5264.00
SALARY -	160.00	4564.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	43.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.76
AFLAC-PRETA-	0.00	19.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.90
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	490.60	368.48	0.00	0.00	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	4856.88	557.00	0.00	0.00	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 -	5225.36	323.98	0.00	0.00	0.00	0.00	0.00	0.00	5225.36	323.98
MEDICARE -	5225.36	75.76	0.00	0.00	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-	78981	2/03/2017	79178	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3698.18		0.00		0.00		0.00		3698.18
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5264.00		0.00		0.00		0.00		5264.00
SALARY -	160.00	4564.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	42.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.88
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	490.60	368.48	0.00	0.00	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	4560.96	485.68	0.00	0.00	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 -	4929.44	305.62	0.00	0.00	0.00	0.00	0.00	0.00	4929.44	305.62
MEDICARE -	4929.44	71.48	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1698.48		1698.48

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 A D & -	0.00	0.00	3.92	0.00
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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3396.96		0.00		0.00		0.00		3396.96
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5264.00		0.00		0.00		0.00		5264.00
SALARY -	160.00	4564.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	179.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.82
DEF DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED REIMB -	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	490.60	368.48	0.00	0.00	0.00	0.00	0.00	0.00	490.60	368.48
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	4179.40	408.64	0.00	0.00	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 -	4547.88	281.96	0.00	0.00	0.00	0.00	0.00	0.00	4547.88	281.96
MEDICARE -	4547.88	65.94	0.00	0.00	0.00	0.00	0.00	0.00	4547.88	65.94
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0375 NAME: KARL, DENNIS G

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1807.55		1807.55

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
DEF 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 -	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3615.10		0.00		0.00		0.00		3615.10
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5333.22		0.00		0.00		0.00		5333.22
SALARY -	160.00	4564.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4564.00
CAR ALLOW -	0.00	769.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	769.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	497.06	373.32	0.00	0.00	0.00	0.00	0.00	0.00	497.06	373.32
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	4488.86	501.80	0.00	0.00	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 -	4862.18	301.46	0.00	0.00	0.00	0.00	0.00	0.00	4862.18	301.46
MEDICARE -	4862.18	70.50	0.00	0.00	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 **	
	8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NET	-	14540.72		0.00		0.00		0.00		14540.72
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	21125.22		0.00		0.00		0.00		21125.22
SALARY	-	640.00 18256.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00	18256.00
CAR ALLOW	-	0.00 2869.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2869.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	1968.86	1478.76	0.00	0.00	0.00	0.00	0.00	0.00	1968.86	1478.76
DENTAL	-	93.44 0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL	-	56.28 56.22	0.00	0.00	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL	-	3511.68 0.00	0.00	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-		272.94 272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -		904.64 904.60	0.00	0.00	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D & -		15.68 0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.68	0.00
AFLAC	-	0.00 43.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.76
MED REIMB	-	0.00 84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
AFLAC-PRETA-		0.00 242.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.60
PRE-PD LEGA-		0.00 51.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.80
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	18086.10	1953.12	0.00	0.00	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	-	19564.86 1213.02	0.00	0.00	0.00	0.00	0.00	0.00	19564.86	1213.02
MEDICARE	-	19564.86 283.68	0.00	0.00	0.00	0.00	0.00	0.00	19564.86	283.68
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -402 ELECTIONS/HAVA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		844.71		849.93

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1244.64		1244.64
HRLY -	80.00	1244.64	79.61	1238.57
COMP EARNED-	0.02	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	0.39	6.07

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	3.38	0.00	3.38
AFLAC-PRETA-	0.00	92.82	0.00 *	86.06
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	1071.46	129.52
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1151.82	71.41	1158.58	71.83
MEDICARE -	1151.82	16.70	1158.58	16.80
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1694.64		0.00		0.00		0.00		1694.64
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2489.28		0.00		0.00		0.00		2489.28
HRLY -	159.61	2483.21	0.00	0.00	0.00	0.00	0.00	0.00	159.61	2483.21
COMP EARNED-	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
COMP TAKEN -	0.39	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.39	6.07
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	6.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.76
AFLAC-PRETA-	0.00	178.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.88
RETIREMENT -	232.00	174.24	0.00	0.00	0.00	0.00	0.00	0.00	232.00	174.24
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2136.16	258.02	0.00	0.00	0.00	0.00	0.00	0.00	2136.16	258.02
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2310.40	143.24	0.00	0.00	0.00	0.00	0.00	0.00	2310.40	143.24
MEDICARE -	2310.40	33.50	0.00	0.00	0.00	0.00	0.00	0.00	2310.40	33.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0230 NAME: DELAGARZA, SARITA L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		850.25		850.25

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	79.31	1345.02	66.71	1131.33
SICK -	0.00	0.00	13.24	224.54
COMP TAKEN -	0.69	11.70	0.05	0.85

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	18.92	0.00	18.92
AFLAC-PRETA-	0.00	33.70	0.00	33.70
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1700.50		0.00		0.00		0.00		1700.50
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2713.44		0.00		0.00		0.00		2713.44
HRLY	-	146.02	2476.35	0.00	0.00	0.00	0.00	0.00	146.02	2476.35
SICK	-	13.24	224.54	0.00	0.00	0.00	0.00	0.00	13.24	224.54
COMP TAKEN	-	0.74	12.55	0.00	0.00	0.00	0.00	0.00	0.74	12.55
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC	-	0.00	37.84	0.00	0.00	0.00	0.00	0.00	0.00	37.84
AFLAC-PRETA	-	0.00	67.40	0.00	0.00	0.00	0.00	0.00	0.00	67.40
DEP DENTAL	-	18.76	18.74	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE	-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB	-	0.00	116.66	0.00	0.00	0.00	0.00	0.00	0.00	116.66
RETIREMENT	-	252.90	189.94	0.00	0.00	0.00	0.00	0.00	252.90	189.94
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2047.76	138.24	0.00	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
FICA	-	2237.70	138.74	0.00	0.00	0.00	0.00	0.00	2237.70	138.74
MEDICARE	-	2237.70	32.44	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1628.53		1628.53

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
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
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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0224 NAME: EARL, BARBARA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3257.06		0.00		0.00		0.00		3257.06
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4365.68		0.00		0.00		0.00		4365.68
SALARY -	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	406.88	305.60	0.00	0.00	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3898.44	319.76	0.00	0.00	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 -	4204.04	260.66	0.00	0.00	0.00	0.00	0.00	0.00	4204.04	260.66
MEDICARE -	4204.04	60.96	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1057.28		1057.28

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	62.26	1033.46	67.75	1124.58
SICK -	16.10	267.24	12.25	203.34
COMP TAKEN -	1.64	27.22	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 -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2114.56		0.00		0.00		0.00		2114.56
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2655.84		0.00		0.00		0.00		2655.84
HRLY	-	130.01	2158.04	0.00	0.00	0.00	0.00	0.00	130.01	2158.04
SICK	-	28.35	470.58	0.00	0.00	0.00	0.00	0.00	28.35	470.58
COMP TAKEN	-	1.64	27.22	0.00	0.00	0.00	0.00	0.00	1.64	27.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL	-	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
RETIREMENT	-	247.52	185.90	0.00	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2469.94	152.22	0.00	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
FICA	-	2655.84	164.66	0.00	0.00	0.00	0.00	0.00	2655.84	164.66
MEDICARE	-	2655.84	38.50	0.00	0.00	0.00	0.00	0.00	2655.84	38.50
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 2740 NAME: WHITLEY, JANET G

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		972.90		972.90

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1399.76		1399.76
HRLY -	76.18	1332.92	64.96	1136.60
SICK -	3.82	66.84	8.00	139.98
VACATION -	0.00	0.00	6.12	107.08
COMP EARNED-	0.60	0.00	0.32	0.00
COMP TAKEN -	0.00	0.00	0.92	16.10

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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1945.80		0.00		0.00		0.00		1945.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2799.52		0.00		0.00		0.00		2799.52
HRLY -	141.14	2469.52	0.00	0.00	0.00	0.00	0.00	0.00	141.14	2469.52
SICK -	11.82	206.82	0.00	0.00	0.00	0.00	0.00	0.00	11.82	206.82
VACATION -	6.12	107.08	0.00	0.00	0.00	0.00	0.00	0.00	6.12	107.08
COMP EARNED-	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92	0.00
COMP TAKEN -	0.92	16.10	0.00	0.00	0.00	0.00	0.00	0.00	0.92	16.10
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	84.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.64
RETIREMENT -	260.92	195.96	0.00	0.00	0.00	0.00	0.00	0.00	260.92	195.96
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2518.92	365.44	0.00	0.00	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 -	2714.88	168.32	0.00	0.00	0.00	0.00	0.00	0.00	2714.88	168.32
MEDICARE -	2714.88	39.36	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		724.55		527.74

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1066.91		808.11
HRLY -	57.68	778.68	53.08	716.58
SICK -	8.48	114.48	3.70	49.95
VACATION -	12.04	162.54	3.08	41.58
HOLIDAY -	0.81	10.94	0.00	0.00
COMP EARNED-	0.02	0.00	0.00	0.00
COMP TAKEN -	0.02	0.27	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
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 -	99.44	74.68	75.32	56.57

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	846.39	51.37	605.70	27.30
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	921.07	57.11	662.27	41.06
MEDICARE -	921.07	13.36	662.27	9.60
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0387 NAME: WHITTLEY, ERIN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1252.29		0.00		0.00		0.00		1252.29
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1875.02		0.00		0.00		0.00		1875.02
HRLY -	110.76	1495.26	0.00	0.00	0.00	0.00	0.00	0.00	110.76	1495.26
SICK -	12.18	164.43	0.00	0.00	0.00	0.00	0.00	0.00	12.18	164.43
VACATION -	15.12	204.12	0.00	0.00	0.00	0.00	0.00	0.00	15.12	204.12
HOLIDAY -	0.81	10.94	0.00	0.00	0.00	0.00	0.00	0.00	0.81	10.94
COMP EARNED-	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
COMP TAKEN -	0.02	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.27
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	174.76	131.25	0.00	0.00	0.00	0.00	0.00	0.00	174.76	131.25
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1452.09	78.67	0.00	0.00	0.00	0.00	0.00	0.00	1452.09	78.67
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	1583.34	98.17	0.00	0.00	0.00	0.00	0.00	0.00	1583.34	98.17
MEDICARE -	1583.34	22.96	0.00	0.00	0.00	0.00	0.00	0.00	1583.34	22.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -403 COUNTY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET		11964.85		0.00		0.00		0.00		11964.85	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		16898.78		0.00		0.00		0.00		16898.78	
HRLY	-	576.78	9587.12	0.00	0.00	0.00	0.00	0.00	0.00	576.78	9587.12
HRLY	-	110.76	1495.26	0.00	0.00	0.00	0.00	0.00	0.00	110.76	1495.26
SALARY	-	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
SICK	-	65.59	1066.37	0.00	0.00	0.00	0.00	0.00	0.00	65.59	1066.37
VACATION	-	21.24	311.20	0.00	0.00	0.00	0.00	0.00	0.00	21.24	311.20
HOLIDAY	-	0.81	10.94	0.00	0.00	0.00	0.00	0.00	0.00	0.81	10.94
COMP EARNED-		0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96	0.00
COMP TAKEN -		3.71	62.21	0.00	0.00	0.00	0.00	0.00	0.00	3.71	62.21
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1574.98	1182.89	0.00	0.00	0.00	0.00	0.00	0.00	1574.98	1182.89
DENTAL	-	140.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.16	0.00
DEP DENTAL	-	56.28	56.22	0.00	0.00	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL	-	5267.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5267.52	0.00
MED CHILD	-	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-		545.88	545.88	0.00	0.00	0.00	0.00	0.00	0.00	545.88	545.88
LIFE A D &	-	23.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.52	0.00
AFLAC	-	0.00	44.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.60
MED REIMB	-	0.00	116.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.66
AFLAC-PRETA-		0.00	330.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.92
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		14523.31	1312.35	0.00	0.00	0.00	0.00	0.00	0.00	14523.31	1312.35
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		15706.20	973.79	0.00	0.00	0.00	0.00	0.00	0.00	15706.20	973.79
MEDICARE		15706.20	227.72	0.00	0.00	0.00	0.00	0.00	0.00	15706.20	227.72
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0264 NAME: FRIEDRICH, ALLAN L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		969.05		845.85

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1210.01		1048.01
HRLY -	49.67	1210.01	43.02	1048.01

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	112.77	84.70	97.67	73.36

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1125.31	63.69	974.65	48.62
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1210.01	75.02	1048.01	64.98
MEDICARE -	1210.01	17.55	1048.01	15.20
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1814.90		0.00		0.00		0.00		1814.90
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2258.02		0.00		0.00		0.00		2258.02
HRLY -	92.69	2258.02	0.00	0.00	0.00	0.00	0.00	0.00	92.69	2258.02
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	210.44	158.06	0.00	0.00	0.00	0.00	0.00	0.00	210.44	158.06
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2099.96	112.31	0.00	0.00	0.00	0.00	0.00	0.00	2099.96	112.31
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2258.02	140.00	0.00	0.00	0.00	0.00	0.00	0.00	2258.02	140.00
MEDICARE -	2258.02	32.75	0.00	0.00	0.00	0.00	0.00	0.00	2258.02	32.75
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -406 EMERGENCY MGMT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -	1814.90		0.00		0.00		0.00		1814.90	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2258.02		0.00		0.00		0.00		2258.02
HRLY -	92.69	2258.02	0.00	0.00	0.00	0.00	0.00	0.00	92.69	2258.02
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	210.44	158.06	0.00	0.00	0.00	0.00	0.00	0.00	210.44	158.06
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2099.96	112.31	0.00	0.00	0.00	0.00	0.00	0.00	2099.96	112.31
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2258.02	140.00	0.00	0.00	0.00	0.00	0.00	0.00	2258.02	140.00
MEDICARE -	2258.02	32.75	0.00	0.00	0.00	0.00	0.00	0.00	2258.02	32.75
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 **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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 -435 DISTRICT COURT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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	2/17/2017
POST DATE -		2/17/2017
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
DEF 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 **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET	-	224.10		0.00		0.00		0.00		224.10
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	242.67		0.00		0.00		0.00		242.67
SUPP SAL	-	80.00	242.67	0.00	0.00	0.00	0.00	0.00	80.00	242.67
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF DENTAL	-	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
MED SPOUSE	-	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
RETIREMENT	-	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-	242.67	0.00	0.00	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
FICA	-	242.67	15.05	0.00	0.00	0.00	0.00	0.00	242.67	15.05
MEDICARE	-	242.67	3.52	0.00	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-	78982	2/03/2017	79179	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		788.22		713.07

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1222.68
HRLY -	79.46	1318.95	0.00	0.00
HRLY -	0.00	0.00	53.32	885.06
SICK -	0.00	0.00	7.40	122.83
VACATION -	0.18	2.99	12.94	214.79
COMP EARNED-	0.36	0.00	0.00	0.00
COMP TAKEN -	0.36	5.98	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
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	123.76	92.95	113.95	85.59
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	862.27	74.77
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1078.10	66.84	972.86	60.32
MEDICARE -	1078.10	15.63	972.86	14.11
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	1501.29		0.00		0.00		0.00		1501.29	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2550.60		0.00		0.00		0.00		2550.60
HRLY -	79.46	1318.95	0.00	0.00	0.00	0.00	0.00	0.00	79.46	1318.95
HRLY -	53.32	885.06	0.00	0.00	0.00	0.00	0.00	0.00	53.32	885.06
SICK -	7.40	122.83	0.00	0.00	0.00	0.00	0.00	0.00	7.40	122.83
VACATION -	13.12	217.78	0.00	0.00	0.00	0.00	0.00	0.00	13.12	217.78
COMP EARNED-	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36	0.00
COMP TAKEN -	0.36	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.36	5.98
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	237.71	178.54	0.00	0.00	0.00	0.00	0.00	0.00	237.71	178.54
VALIC -	0.00	50.00	0.00	0.00	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 -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1822.42	164.23	0.00	0.00	0.00	0.00	0.00	0.00	1822.42	164.23
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2050.96	127.16	0.00	0.00	0.00	0.00	0.00	0.00	2050.96	127.16
MEDICARE -	2050.96	29.74	0.00	0.00	0.00	0.00	0.00	0.00	2050.96	29.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 1570 NAME: MITCHELL, EILEEN F

CHECK NO/DT-	78983	2/03/2017	79180	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1010.54		1010.54

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1626.77		1626.77
HRLY -	77.13	1434.70	69.34	1289.79
VACATION -	2.87	53.38	7.27	135.23
SUPP SAL -	0.00	138.69	0.00	138.69
COMP EARNED-	3.39	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	3.39	63.06

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 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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2021.08		0.00		0.00		0.00		2021.08
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3253.54		0.00		0.00		0.00		3253.54
HRLY -	146.47	2724.49	0.00	0.00	0.00	0.00	0.00	0.00	146.47	2724.49
VACATION -	10.14	188.61	0.00	0.00	0.00	0.00	0.00	0.00	10.14	188.61
SUPP SAL -	0.00	277.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.38
COMP EARNED-	3.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	0.00
COMP TAKEN -	3.39	63.06	0.00	0.00	0.00	0.00	0.00	0.00	3.39	63.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	303.22	227.74	0.00	0.00	0.00	0.00	0.00	0.00	303.22	227.74
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2554.76	320.82	0.00	0.00	0.00	0.00	0.00	0.00	2554.76	320.82
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2782.50	172.52	0.00	0.00	0.00	0.00	0.00	0.00	2782.50	172.52
MEDICARE -	2782.50	40.34	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1623.02		1623.02

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2188.59		2188.59
HRLY -	67.02	1554.33	74.44	1726.41
SICK -	10.00	231.92	0.00	0.00
SUPP SAL -	0.00	333.23	0.00	333.23
COMP TAKEN -	2.98	69.11	5.56	128.95

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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3246.04		0.00		0.00		0.00		3246.04	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			4377.18		0.00		0.00		0.00		4377.18
HRLY -		141.46	3280.74	0.00	0.00	0.00	0.00	0.00	0.00	141.46	3280.74
SICK -		10.00	231.92	0.00	0.00	0.00	0.00	0.00	0.00	10.00	231.92
SUPP SAL -		0.00	666.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.46
COMP TAKEN -		8.54	198.06	0.00	0.00	0.00	0.00	0.00	0.00	8.54	198.06
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -		407.96	306.40	0.00	0.00	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 -		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		877.92	0.00	0.00	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-		4070.78	489.90	0.00	0.00	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 -		4377.18	271.38	0.00	0.00	0.00	0.00	0.00	0.00	4377.18	271.38
MEDICARE -		4377.18	63.46	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1123.03		998.01

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	71.86	1192.80	54.50	904.65
SICK -	0.00	0.00	18.41	305.59
VACATION -	6.16	102.25	5.78	95.94
COMP EARNED-	1.31	0.00	3.44	0.00
COMP TAKEN -	1.98	32.87	1.31	21.74

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 -*	18.76-*	18.74-	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 -*	142.92-*	142.90-	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-	1350.19	116.76	1188.55	92.51
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1443.14	89.47	1281.50	79.45
MEDICARE -	1443.14	20.93	1281.50	18.58
EIC CREDIT -		0.00		0.00

EMPLOYEE: 3270 NAME: VASQUEZ, KIMBERLY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2121.04		0.00		0.00		0.00		2121.04
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2655.84		0.00		0.00		0.00		2655.84
HRLY -	126.36	2097.45	0.00	0.00	0.00	0.00	0.00	0.00	126.36	2097.45
SICK -	18.41	305.59	0.00	0.00	0.00	0.00	0.00	0.00	18.41	305.59
VACATION -	11.94	198.19	0.00	0.00	0.00	0.00	0.00	0.00	11.94	198.19
COMP EARNED-	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.00
COMP TAKEN -	3.29	54.61	0.00	0.00	0.00	0.00	0.00	0.00	3.29	54.61
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	92.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.84
DEP DENTAL -	18.76-	18.74-	0.00	0.00	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 -	142.92-	142.90-	0.00	0.00	0.00	0.00	0.00	0.00	142.92-	142.90-
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	247.52	185.90	0.00	0.00	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2538.74	209.27	0.00	0.00	0.00	0.00	0.00	0.00	2538.74	209.27
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2724.64	168.92	0.00	0.00	0.00	0.00	0.00	0.00	2724.64	168.92
MEDICARE -	2724.64	39.51	0.00	0.00	0.00	0.00	0.00	0.00	2724.64	39.51
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0405 NAME: WEISER, KEITH S

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		2016.92		2016.92

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

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

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

EMPLOYEE: 0405 NAME: WEISER, KEITH S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		4033.84		0.00		0.00		0.00		4033.84
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		6093.30		0.00		0.00		0.00		6093.30
SALARY -	160.00	6093.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	6093.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	567.90	426.54	0.00	0.00	0.00	0.00	0.00	0.00	567.90	426.54
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	5666.76	1166.78	0.00	0.00	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 -	6093.30	377.78	0.00	0.00	0.00	0.00	0.00	0.00	6093.30	377.78
MEDICARE -	6093.30	88.36	0.00	0.00	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 **	
		11 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NBR CHECKS -											
NET -		13147.39		0.00		0.00		0.00		13147.39	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		19173.13		0.00		0.00		0.00		19173.13	
HRLY -		493.75	9421.63	0.00	0.00	0.00	0.00	0.00	0.00	493.75	9421.63
HRLY -		53.32	885.06	0.00	0.00	0.00	0.00	0.00	0.00	53.32	885.06
SALARY -		160.00	6093.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	6093.30
SICK -		35.81	660.34	0.00	0.00	0.00	0.00	0.00	0.00	35.81	660.34
VACATION -		35.20	604.58	0.00	0.00	0.00	0.00	0.00	0.00	35.20	604.58
SUPP SAL -		80.00	1186.51	0.00	0.00	0.00	0.00	0.00	0.00	80.00	1186.51
COMP EARNED-		8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00
COMP TAKEN -		15.58	321.71	0.00	0.00	0.00	0.00	0.00	0.00	15.58	321.71
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1764.31	1325.12	0.00	0.00	0.00	0.00	0.00	0.00	1764.31	1325.12
DENTAL -		116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -		4389.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILD -		142.92-	142.90-	0.00	0.00	0.00	0.00	0.00	0.00	142.92-	142.90-
MED FAMILY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -		904.64	904.60	0.00	0.00	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D & -		19.60	0.00	0.00	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	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
AFLAC-PRETA-		0.00	121.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.44
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		16896.13	2351.00	0.00	0.00	0.00	0.00	0.00	0.00	16896.13	2351.00
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -		18271.25	1132.81	0.00	0.00	0.00	0.00	0.00	0.00	18271.25	1132.81
MEDICARE -		18271.25	264.93	0.00	0.00	0.00	0.00	0.00	0.00	18271.25	264.93
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0223 NAME: EMERSON, KRISSA M

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		855.45		896.36

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1174.71		1232.00
HRLY -	0.00	0.00	76.95	1185.03
HRLY -	69.50	1070.30	0.00	0.00
SICK -	3.70	56.98	3.05	46.97
VACATION -	3.08	47.43	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -*	0.00 *	0.00 *	46.72	0.00
DEP DENTAL -*	18.76 *	18.74 *	18.76 *	18.74
LIFE A D & -	0.00	0.00 *	7.84	0.00
MEDICAL -	0.00	0.00 *	1755.84	0.00
RETIREMENT -	109.48	82.23	114.82	86.24

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1073.74	129.86	1127.02	137.85
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1155.97	71.67	1213.26	75.22
MEDICARE -	1155.97	16.76	1213.26	17.59
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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1751.81		0.00		0.00		0.00		1751.81	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2406.71		0.00		0.00		0.00		2406.71	
HRLY -		76.95	1185.03	0.00	0.00	0.00	0.00	0.00	0.00	76.95	1185.03
HRLY -		69.50	1070.30	0.00	0.00	0.00	0.00	0.00	0.00	69.50	1070.30
SICK -		6.75	103.95	0.00	0.00	0.00	0.00	0.00	0.00	6.75	103.95
VACATION -		3.08	47.43	0.00	0.00	0.00	0.00	0.00	0.00	3.08	47.43
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -		37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
RETIREMENT -		224.30	168.47	0.00	0.00	0.00	0.00	0.00	0.00	224.30	168.47
DENTAL -		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
LIFE A D & -		7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
MEDICAL -		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		2200.76	267.71	0.00	0.00	0.00	0.00	0.00	0.00	2200.76	267.71
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -		2369.23	146.89	0.00	0.00	0.00	0.00	0.00	0.00	2369.23	146.89
MEDICARE -		2369.23	34.35	0.00	0.00	0.00	0.00	0.00	0.00	2369.23	34.35
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0419 NAME: GARZA, JULIE A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		945.63		968.49

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1248.00		1280.00
HRLY -	0.00	0.00	80.00	1280.00
HRLY -	78.00	1248.00	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 -	116.31	87.36	119.30	89.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1160.64	119.53	1190.40	123.99
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1248.00	77.38	1280.00	79.36
MEDICARE -	1248.00	18.10	1280.00	18.56
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1914.12		0.00		0.00		0.00		1914.12
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2528.00		0.00		0.00		0.00		2528.00
HRLY -	80.00	1280.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	1280.00
HRLY -	78.00	1248.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	1248.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	235.61	176.96	0.00	0.00	0.00	0.00	0.00	0.00	235.61	176.96
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2351.04	243.52	0.00	0.00	0.00	0.00	0.00	0.00	2351.04	243.52
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2528.00	156.74	0.00	0.00	0.00	0.00	0.00	0.00	2528.00	156.74
MEDICARE -	2528.00	36.66	0.00	0.00	0.00	0.00	0.00	0.00	2528.00	36.66
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0372 NAME: JONES, ROSEANN

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1033.91		1033.91

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1327.92		1327.92
HRLY -	75.75	1257.37	80.00	1327.92
COMP EARNED-	13.16	0.00	4.91	0.00
COMP TAKEN -	4.25	70.55	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2067.82		0.00		0.00		0.00		2067.82
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2655.84		0.00		0.00		0.00		2655.84
HRLY -	155.75	2585.29	0.00	0.00	0.00	0.00	0.00	0.00	155.75	2585.29
COMP EARNED-	18.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.07	0.00
COMP TAKEN -	4.25	70.55	0.00	0.00	0.00	0.00	0.00	0.00	4.25	70.55
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	247.52	185.90	0.00	0.00	0.00	0.00	0.00	0.00	247.52	185.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2469.94	198.96	0.00	0.00	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 -	2655.84	164.66	0.00	0.00	0.00	0.00	0.00	0.00	2655.84	164.66
MEDICARE -	2655.84	38.50	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1541.02		1541.02

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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3082.04		0.00		0.00		0.00		3082.04
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4365.68		0.00		0.00		0.00		4365.68
SALARY -	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	28.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	74.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.38
DEF 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 -	406.88	305.60	0.00	0.00	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3985.70	546.52	0.00	0.00	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 -	4291.30	266.06	0.00	0.00	0.00	0.00	0.00	0.00	4291.30	266.06
MEDICARE -	4291.30	62.22	0.00	0.00	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 **	
	8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -	8815.79		0.00		0.00		0.00		8815.79	
NET -	8815.79		0.00		0.00		0.00		8815.79	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		11956.23		0.00		0.00		0.00		11956.23
HRLY -	312.70	5050.32	0.00	0.00	0.00	0.00	0.00	0.00	312.70	5050.32
HRLY -	147.50	2318.30	0.00	0.00	0.00	0.00	0.00	0.00	147.50	2318.30
SALARY -	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
SICK -	6.75	103.95	0.00	0.00	0.00	0.00	0.00	0.00	6.75	103.95
VACATION -	3.08	47.43	0.00	0.00	0.00	0.00	0.00	0.00	3.08	47.43
COMP EARNED-	18.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.07	0.00
COMP TAKEN -	4.25	70.55	0.00	0.00	0.00	0.00	0.00	0.00	4.25	70.55
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	1114.31	836.93	0.00	0.00	0.00	0.00	0.00	0.00	1114.31	836.93
DENTAL -	116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -	37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	4389.60	0.00	0.00	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
LIFE A D & -	19.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.60	0.00
AFLAC -	0.00	28.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.86
AFLAC-PRETA-	0.00	74.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.38
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	11007.44	1256.71	0.00	0.00	0.00	0.00	0.00	0.00	11007.44	1256.71
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	11844.37	734.35	0.00	0.00	0.00	0.00	0.00	0.00	11844.37	734.35
MEDICARE -	11844.37	171.73	0.00	0.00	0.00	0.00	0.00	0.00	11844.37	171.73
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		446.33		373.10

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		522.94		437.14
HRLY -	47.54	522.94	39.74	437.14

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	48.74	36.61	40.74	30.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	486.33	0.00	406.54	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	522.94	32.42	437.14	27.10
MEDICARE -	522.94	7.58	437.14	6.34
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0303 NAME: GARZA, ANGELICA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	819.43		0.00		0.00		0.00		819.43
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	960.08		0.00		0.00		0.00		960.08
HRLY	-	87.28	960.08	0.00	0.00	0.00	0.00	0.00	87.28	960.08
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	89.48	67.21	0.00	0.00	0.00	0.00	0.00	89.48	67.21
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	892.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892.87	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	960.08	59.52	0.00	0.00	0.00	0.00	0.00	960.08	59.52
MEDICARE	-	960.08	13.92	0.00	0.00	0.00	0.00	0.00	960.08	13.92
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		792.44		792.44

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1463.44		1463.44
HRLY -	80.00	1463.44	64.26	1175.50
VACATION -	0.00	0.00	12.58	230.13
HOLIDAY -	0.00	0.00	0.27	4.94
COMP EARNED-	2.88	0.00	3.75	0.00
COMP TAKEN -	0.00	0.00	2.89	52.87

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
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
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1270 NAME: GONZALES, DORA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1584.88		0.00		0.00		0.00		1584.88
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2926.88		0.00		0.00		0.00		2926.88
HRLY -	144.26	2638.94	0.00	0.00	0.00	0.00	0.00	0.00	144.26	2638.94
VACATION -	12.58	230.13	0.00	0.00	0.00	0.00	0.00	0.00	12.58	230.13
HOLIDAY -	0.27	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.27	4.94
COMP EARNED-	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63	0.00
COMP TAKEN -	2.89	52.87	0.00	0.00	0.00	0.00	0.00	0.00	2.89	52.87
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
AFLAC-PRETA-	0.00	154.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.64
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	272.78	204.88	0.00	0.00	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 -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1996.32	237.04	0.00	0.00	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 -	2201.20	136.48	0.00	0.00	0.00	0.00	0.00	0.00	2201.20	136.48
MEDICARE -	2201.20	31.92	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1193.73		1193.73

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
DEF 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 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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2387.46		0.00		0.00		0.00		2387.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3961.30		0.00		0.00		0.00		3961.30
SALARY -	160.00	3961.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3961.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	52.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66
DEF DENTAL -	18.76	18.74	0.00	0.00	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 FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
RETIREMENT -	369.20	277.30	0.00	0.00	0.00	0.00	0.00	0.00	369.20	277.30
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2892.24	262.30	0.00	0.00	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 -	3169.54	196.52	0.00	0.00	0.00	0.00	0.00	0.00	3169.54	196.52
MEDICARE -	3169.54	45.96	0.00	0.00	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 **	
	6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NBR CHECKS -										
NET -		4791.77		0.00		0.00		0.00		4791.77
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7848.26		0.00		0.00		0.00		7848.26
HRLY -	144.26	2638.94	0.00	0.00	0.00	0.00	0.00	0.00	144.26	2638.94
HRLY -	87.28	960.08	0.00	0.00	0.00	0.00	0.00	0.00	87.28	960.08
SALARY -	160.00	3961.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3961.30
VACATION -	12.58	230.13	0.00	0.00	0.00	0.00	0.00	0.00	12.58	230.13
HOLIDAY -	0.27	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.27	4.94
COMP EARNED-	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63	0.00
COMP TAKEN -	2.89	52.87	0.00	0.00	0.00	0.00	0.00	0.00	2.89	52.87
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	731.46	549.39	0.00	0.00	0.00	0.00	0.00	0.00	731.46	549.39
DENTAL -	46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL -	37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -	7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC -	0.00	6.00	0.00	0.00	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	100.00	0.00	0.00	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	207.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.30
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	5781.43	499.34	0.00	0.00	0.00	0.00	0.00	0.00	5781.43	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 -	6330.82	392.52	0.00	0.00	0.00	0.00	0.00	0.00	6330.82	392.52
MEDICARE -	6330.82	91.80	0.00	0.00	0.00	0.00	0.00	0.00	6330.82	91.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0272 NAME: MAYFIELD, TARA

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		946.80		1051.61

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1180.74		1320.00
HRLY -	0.00	0.00	80.00	1320.00
HRLY -	60.00	990.00	0.00	0.00
SICK -	7.40	122.10	0.00	0.00
VACATION -	4.16	68.64	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 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 -	110.04	82.65	123.02	92.40

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1098.09	60.96	1227.60	75.01
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1180.74	73.21	1320.00	81.84
MEDICARE -	1180.74	17.12	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1998.41		0.00		0.00		0.00		1998.41
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2500.74		0.00		0.00		0.00		2500.74
HRLY -	80.00	1320.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	1320.00
HRLY -	60.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	990.00
SICK -	7.40	122.10	0.00	0.00	0.00	0.00	0.00	0.00	7.40	122.10
VACATION -	4.16	68.64	0.00	0.00	0.00	0.00	0.00	0.00	4.16	68.64
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 CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	233.06	175.05	0.00	0.00	0.00	0.00	0.00	0.00	233.06	175.05
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2325.69	135.97	0.00	0.00	0.00	0.00	0.00	0.00	2325.69	135.97
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2500.74	155.05	0.00	0.00	0.00	0.00	0.00	0.00	2500.74	155.05
MEDICARE -	2500.74	36.26	0.00	0.00	0.00	0.00	0.00	0.00	2500.74	36.26
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0302 NAME: MERCER, PATRICIA A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		432.47		376.26

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		524.92		451.00
HRLY -	47.72	524.92	41.00	451.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	48.92	36.74	42.03	31.57

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	488.18	15.55	419.43	8.67
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	524.92	32.55	451.00	27.96
MEDICARE -	524.92	7.61	451.00	6.54
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0302 NAME: MERCER, PATRICIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	808.73		0.00		0.00		0.00		808.73
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	975.92		0.00		0.00		0.00		975.92
HRLY	-	88.72	975.92	0.00	0.00	0.00	0.00	0.00	88.72	975.92
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	90.95	68.31	0.00	0.00	0.00	0.00	0.00	90.95	68.31
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	907.61	24.22	0.00	0.00	0.00	0.00	0.00	0.00	907.61	24.22
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	975.92	60.51	0.00	0.00	0.00	0.00	0.00	975.92	60.51
MEDICARE	-	975.92	14.15	0.00	0.00	0.00	0.00	0.00	975.92	14.15
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0251 NAME: POULTON, CYNTHIA D

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1295.12		1295.12

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
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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2590.24		0.00		0.00		0.00		2590.24
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3961.30		0.00		0.00		0.00		3961.30
SALARY -	160.00	3961.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3961.30
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	132.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.86
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	369.20	277.30	0.00	0.00	0.00	0.00	0.00	0.00	369.20	277.30
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3522.36	508.58	0.00	0.00	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 -	3799.66	235.58	0.00	0.00	0.00	0.00	0.00	0.00	3799.66	235.58
MEDICARE -	3799.66	55.10	0.00	0.00	0.00	0.00	0.00	0.00	3799.66	55.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -456 JUSTICE OF THE PEACE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET		5397.38		0.00		0.00		0.00		5397.38	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		7437.96		0.00		0.00		0.00		7437.96	
HRLY		80.00	1320.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	1320.00
HRLY		148.72	1965.92	0.00	0.00	0.00	0.00	0.00	0.00	148.72	1965.92
SALARY		160.00	3961.30	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3961.30
SICK		7.40	122.10	0.00	0.00	0.00	0.00	0.00	0.00	7.40	122.10
VACATION		4.16	68.64	0.00	0.00	0.00	0.00	0.00	0.00	4.16	68.64
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		693.21	520.66	0.00	0.00	0.00	0.00	0.00	0.00	693.21	520.66
DENTAL		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED CHILD		142.92	142.90	0.00	0.00	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
LIFE A D &		7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC		0.00	132.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.86
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		6755.66	668.77	0.00	0.00	0.00	0.00	0.00	0.00	6755.66	668.77
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		7276.32	451.14	0.00	0.00	0.00	0.00	0.00	0.00	7276.32	451.14
MEDICARE		7276.32	105.51	0.00	0.00	0.00	0.00	0.00	0.00	7276.32	105.51
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0417 NAME: BURES, KARI W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		773.76		773.76

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1040.00		1040.00
HRLY -	80.00	1040.00	80.00	1040.00
COMP EARNED-	0.00	0.00	0.12	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 -	96.93	72.80	96.93	72.80

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	967.20	113.88	967.20	113.88
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1040.00	64.48	1040.00	64.48
MEDICARE -	1040.00	15.08	1040.00	15.08
EIC CREDIT -		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0417 NAME: BURES, KARI W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1547.52		0.00		0.00		0.00		1547.52
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2080.00		0.00		0.00		0.00		2080.00
HRLY	-	160.00	2080.00	0.00	0.00	0.00	0.00	0.00	160.00	2080.00
COMP EARNED-		0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	193.86	145.60	0.00	0.00	0.00	0.00	0.00	193.86	145.60
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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-	1934.40	227.76	0.00	0.00	0.00	0.00	0.00	0.00	1934.40	227.76
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2080.00	128.96	0.00	0.00	0.00	0.00	0.00	2080.00	128.96
MEDICARE	-	2080.00	30.16	0.00	0.00	0.00	0.00	0.00	2080.00	30.16
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 3330 NAME: DARILEK, CAROLE MICHELLE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1438.80		1438.80

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
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2877.60		0.00		0.00		0.00		2877.60
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5000.00		0.00		0.00		0.00		5000.00
SALARY -	160.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	5000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	30.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.90
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
RETIREMENT -	466.00	350.00	0.00	0.00	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 -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3760.00	567.98	0.00	0.00	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 -	4110.00	254.82	0.00	0.00	0.00	0.00	0.00	0.00	4110.00	254.82
MEDICARE -	4110.00	59.60	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		869.25		869.25

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1265.44		1265.44
HRLY -	77.53	1226.37	72.13	1140.95
SICK -	0.00	0.00	7.87	124.49
VACATION -	0.36	5.69	0.00	0.00
COMP EARNED-	0.00	0.00	0.33	0.00
ADDL TAKEN -	2.11	33.38	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	20.00	0.00	20.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	117.94	88.58	117.94	88.58

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1156.86	192.33	1156.86	192.33
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1245.44	77.22	1245.44	77.22
MEDICARE -	1245.44	18.06	1245.44	18.06
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1738.50		0.00		0.00		0.00		1738.50
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2530.88		0.00		0.00		0.00		2530.88
HRLY	-	149.66	2367.32	0.00	0.00	0.00	0.00	0.00	149.66	2367.32
SICK	-	7.87	124.49	0.00	0.00	0.00	0.00	0.00	7.87	124.49
VACATION	-	0.36	5.69	0.00	0.00	0.00	0.00	0.00	0.36	5.69
COMP EARNED-		0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33	0.00
ADDL TAKEN -		2.11	33.38	0.00	0.00	0.00	0.00	0.00	2.11	33.38
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB	-	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT	-	235.88	177.16	0.00	0.00	0.00	0.00	0.00	235.88	177.16
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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-	2313.72	384.66	0.00	0.00	0.00	0.00	0.00	0.00	2313.72	384.66
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2490.88	154.44	0.00	0.00	0.00	0.00	0.00	2490.88	154.44
MEDICARE	-	2490.88	36.12	0.00	0.00	0.00	0.00	0.00	2490.88	36.12
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 3140 NAME: YSA-LUERA, YRLANDA

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		844.08		844.08

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1436.72		1436.72
HRLY -	55.97	1005.17	74.17	1332.01
SICK -	24.03	431.55	1.32	23.71
VACATION -	0.00	0.00	1.48	26.58
ADDL TAKEN -	0.00	0.00	2.01	36.10
COMP TAKEN -	0.00	0.00	1.02	18.32

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
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 -	133.90	100.57	133.90	100.57
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-	1060.86	127.93	1060.86	127.93
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1161.43	72.01	1161.43	72.01
MEDICARE -	1161.43	16.84	1161.43	16.84
EIC CREDIT -		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -495 COUNTY AUDITOR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NET	-	7851.78		0.00		0.00		0.00		7851.78
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	12484.32		0.00		0.00		0.00		12484.32
HRLY	-	439.80	6784.50	0.00	0.00	0.00	0.00	0.00	439.80	6784.50
SALARY	-	160.00	5000.00	0.00	0.00	0.00	0.00	0.00	160.00	5000.00
SICK	-	33.22	579.75	0.00	0.00	0.00	0.00	0.00	33.22	579.75
VACATION	-	1.84	32.27	0.00	0.00	0.00	0.00	0.00	1.84	32.27
COMP EARNED-		0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00
ADDL TAKEN -		4.12	69.48	0.00	0.00	0.00	0.00	0.00	4.12	69.48
COMP TAKEN -		1.02	18.32	0.00	0.00	0.00	0.00	0.00	1.02	18.32
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	1163.54	873.90	0.00	0.00	0.00	0.00	0.00	0.00	1163.54	873.90
DENTAL	-	93.44	0.00	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL	-	37.52	37.48	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL	-	3511.68	0.00	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILDRE-		272.94	272.94	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED FAMILY -		720.36	720.36	0.00	0.00	0.00	0.00	0.00	720.36	720.36
LIFE A D & -		15.68	0.00	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
MED REIMB -		0.00	372.50	0.00	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
AFLAC-PRETA-		0.00	77.30	0.00	0.00	0.00	0.00	0.00	0.00	77.30
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	10129.84	1436.26	0.00	0.00	0.00	0.00	0.00	0.00	10129.84	1436.26
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	11003.74	682.24	0.00	0.00	0.00	0.00	0.00	0.00	11003.74	682.24
MEDICARE -	11003.74	159.56	0.00	0.00	0.00	0.00	0.00	0.00	11003.74	159.56
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4490 NAME: GAUBATZ, MARY A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		912.08		912.08

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	77.25	1436.93	49.10	913.31
SICK -	2.75	51.15	22.15	412.01
VACATION -	0.00	0.00	2.00	37.20
HOLIDAY -	0.00	0.00	6.75	125.56

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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1824.16		0.00		0.00		0.00		1824.16
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2976.16		0.00		0.00		0.00		2976.16
HRLY -	126.35	2350.24	0.00	0.00	0.00	0.00	0.00	0.00	126.35	2350.24
SICK -	24.90	463.16	0.00	0.00	0.00	0.00	0.00	0.00	24.90	463.16
VACATION -	2.00	37.20	0.00	0.00	0.00	0.00	0.00	0.00	2.00	37.20
HOLIDAY -	6.75	125.56	0.00	0.00	0.00	0.00	0.00	0.00	6.75	125.56
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	64.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.40
DEP DENTAL -	18.76	18.74	0.00	0.00	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 CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	277.38	208.34	0.00	0.00	0.00	0.00	0.00	0.00	277.38	208.34
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2331.74	287.36	0.00	0.00	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 -	2540.08	157.48	0.00	0.00	0.00	0.00	0.00	0.00	2540.08	157.48
MEDICARE -	2540.08	36.84	0.00	0.00	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: 0399 NAME: GAUBATZ, SHAWN R

CHECK NO/DT-	999999	2/03/2017
POST DATE -		2/03/2017
TYPE/COUNT -		R/01
NET -		104.30

EARNINGS	HOURS	AMOUNT
GROSS -		125.52
HRLY -	15.69	125.52

DEDUCTIONS	EMPLOYER	DEDUCT
RETIREMENT -	11.70	8.79

TAXES	TAXABLE	TAX
FEDERAL W/H-	116.73	2.83
STATE W/H -	0.00	0.00
FICA -	125.52	7.78
MEDICARE -	125.52	1.82
EIC CREDIT -		0.00

EMPLOYEE: 0399 NAME: GAUBATZ, SHAWN R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET	-	104.30		0.00		0.00		0.00		104.30
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	125.52		0.00		0.00		0.00		125.52
HRLY	-	15.69	125.52	0.00	0.00	0.00	0.00	0.00	15.69	125.52
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	11.70	8.79	0.00	0.00	0.00	0.00	0.00	11.70	8.79
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	116.73	2.83	0.00	0.00	0.00	0.00	0.00	0.00	116.73	2.83
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	125.52	7.78	0.00	0.00	0.00	0.00	0.00	125.52	7.78
MEDICARE	-	125.52	1.82	0.00	0.00	0.00	0.00	0.00	125.52	1.82
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 1350 NAME: HORTON, MARY E

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		919.72		919.72

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
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
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	500.00	0.00	500.00

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1157.55	92.86	1157.55	92.86
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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1839.44		0.00		0.00		0.00		1839.44
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4365.68		0.00		0.00		0.00		4365.68
SALARY -	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	61.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.44
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	212.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.50
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	12.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.96
RETIREMENT -	406.88	305.60	0.00	0.00	0.00	0.00	0.00	0.00	406.88	305.60
VALIC -	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2315.10	185.72	0.00	0.00	0.00	0.00	0.00	0.00	2315.10	185.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	3620.70	224.48	0.00	0.00	0.00	0.00	0.00	0.00	3620.70	224.48
MEDICARE -	3620.70	52.50	0.00	0.00	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 **	
		5 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		5 CHECK(S)	
NET		3767.90		0.00		0.00		0.00		3767.90	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			7467.36		0.00		0.00		0.00		7467.36
HRLY		126.35	2350.24	0.00	0.00	0.00	0.00	0.00	0.00	126.35	2350.24
HRLY		15.69	125.52	0.00	0.00	0.00	0.00	0.00	0.00	15.69	125.52
SALARY		160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
SICK		24.90	463.16	0.00	0.00	0.00	0.00	0.00	0.00	24.90	463.16
VACATION		2.00	37.20	0.00	0.00	0.00	0.00	0.00	0.00	2.00	37.20
HOLIDAY		6.75	125.56	0.00	0.00	0.00	0.00	0.00	0.00	6.75	125.56
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		695.96	522.73	0.00	0.00	0.00	0.00	0.00	0.00	695.96	522.73
DENTAL		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
DEP DENTAL		37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
MED CHILDRE-		272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
MED REIMB -		0.00	292.50	0.00	0.00	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	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
AFLAC-PRETA-		0.00	125.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.84
PRE-PD LEGA-		0.00	38.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.86
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		4763.57	475.91	0.00	0.00	0.00	0.00	0.00	0.00	4763.57	475.91
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -		6286.30	389.74	0.00	0.00	0.00	0.00	0.00	0.00	6286.30	389.74
MEDICARE -		6286.30	91.16	0.00	0.00	0.00	0.00	0.00	0.00	6286.30	91.16
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0395 NAME: BUBELA, BISHENE A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		828.23		828.23

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1203.84		1203.84
HRLY -	78.97	1188.34	79.96	1203.24
COMP EARNED-	2.75	0.00	5.03	0.00
COMP TAKEN -	1.03	15.50	0.04	0.60

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 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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1656.46		0.00		0.00		0.00		1656.46
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2407.68		0.00		0.00		0.00		2407.68
HRLY -	158.93	2391.58	0.00	0.00	0.00	0.00	0.00	0.00	158.93	2391.58
COMP EARNED-	7.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.78	0.00
COMP TAKEN -	1.07	16.10	0.00	0.00	0.00	0.00	0.00	0.00	1.07	16.10
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	224.40	168.54	0.00	0.00	0.00	0.00	0.00	0.00	224.40	168.54
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2077.50	249.22	0.00	0.00	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 -	2246.04	139.26	0.00	0.00	0.00	0.00	0.00	0.00	2246.04	139.26
MEDICARE -	2246.04	32.56	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1358.48		1358.48

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
DEF 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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2716.96		0.00		0.00		0.00		2716.96
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4365.68		0.00		0.00		0.00		4365.68
SALARY -	160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	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 -	406.88	305.60	0.00	0.00	0.00	0.00	0.00	0.00	406.88	305.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3320.98	326.60	0.00	0.00	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 -	3626.58	224.84	0.00	0.00	0.00	0.00	0.00	0.00	3626.58	224.84
MEDICARE -	3626.58	52.58	0.00	0.00	0.00	0.00	0.00	0.00	3626.58	52.58
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 1980 NAME: JACOBS, MANDY M

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		883.62		883.62

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1245.44		1245.44
HRLY -	80.00	1245.44	80.00	1245.44
COMP EARNED-	0.63	0.00	1.76	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
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 -	116.08	87.18	116.08	87.18

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1021.79	53.33	1021.79	53.33
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1108.97	68.76	1108.97	68.76
MEDICARE -	1108.97	16.08	1108.97	16.08
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1767.24		0.00		0.00		0.00		1767.24
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2490.88		0.00		0.00		0.00		2490.88
HRLY -	160.00	2490.88	0.00	0.00	0.00	0.00	0.00	0.00	160.00	2490.88
COMP EARNED-	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39	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
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	232.16	174.36	0.00	0.00	0.00	0.00	0.00	0.00	232.16	174.36
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2043.58	106.66	0.00	0.00	0.00	0.00	0.00	0.00	2043.58	106.66
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2217.94	137.52	0.00	0.00	0.00	0.00	0.00	0.00	2217.94	137.52
MEDICARE -	2217.94	32.16	0.00	0.00	0.00	0.00	0.00	0.00	2217.94	32.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		640.74		640.74

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1356.72		1356.72
HRLY -	80.00	1356.72	80.00	1356.72
COMP EARNED-	8.75	0.00	9.81	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	25.35	0.00	25.35
AFLAC-PRETA-	0.00	73.26	0.00	73.26
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
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 -	126.45	94.97	126.45	94.97

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	777.28	44.46	777.28	44.46
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	872.25	54.08	872.25	54.08
MEDICARE -	872.25	12.65	872.25	12.65
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0354 NAME: LOPEZ, GUADALUPE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1281.48		0.00		0.00		0.00		1281.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2713.44		0.00		0.00		0.00		2713.44
HRLY -	160.00	2713.44	0.00	0.00	0.00	0.00	0.00	0.00	160.00	2713.44
COMP EARNED-	18.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.56	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	50.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.70
AFLAC-PRETA-	0.00	146.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.52
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	83.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.32
RETIREMENT -	252.90	189.94	0.00	0.00	0.00	0.00	0.00	0.00	252.90	189.94
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1554.56	88.92	0.00	0.00	0.00	0.00	0.00	0.00	1554.56	88.92
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	1744.50	108.16	0.00	0.00	0.00	0.00	0.00	0.00	1744.50	108.16
MEDICARE -	1744.50	25.30	0.00	0.00	0.00	0.00	0.00	0.00	1744.50	25.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0423 NAME: MESA, CYNTHIA A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		333.34		394.47

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		426.69		508.77
HRLY -	47.41	426.69	56.53	508.77

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	39.77	29.87	47.42	35.61

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	396.82	30.84	473.16	39.77
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	426.69	26.45	508.77	31.54
MEDICARE -	426.69	6.19	508.77	7.38
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0423 NAME: MESA, CYNTHIA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	727.81		0.00		0.00		0.00		727.81
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	935.46		0.00		0.00		0.00		935.46
HRLY	-	103.94		0.00		0.00		0.00		103.94
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	87.19		0.00		0.00		0.00		87.19
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	869.98	70.61	0.00	0.00	0.00	0.00	0.00	0.00	869.98	70.61
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	935.46	0.00	0.00	0.00	0.00	0.00	0.00	935.46	57.99
MEDICARE	-	935.46	0.00	0.00	0.00	0.00	0.00	0.00	935.46	13.57
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1004.51		1004.51

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1488.08		1488.08
HRLY -	79.26	1474.32	72.61	1350.62
SICK -	0.74	13.76	7.39	137.46
COMP EARNED-	0.99	0.00	3.24	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
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MED FAMILY -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	40.00	0.00	40.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	138.69	104.17	138.69	104.17

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

EMPLOYEE: 0321 NAME: RODRIGUEZ, AMANDA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2009.02		0.00		0.00		0.00		2009.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2976.16		0.00		0.00		0.00		2976.16
HRLY	-	151.87	2824.94	0.00	0.00	0.00	0.00	0.00	151.87	2824.94
SICK	-	8.13	151.22	0.00	0.00	0.00	0.00	0.00	8.13	151.22
COMP EARNED	-	4.23	0.00	0.00	0.00	0.00	0.00	0.00	4.23	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
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL	-	18.76	18.74	0.00	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
MED CHILDRE	-	272.94	272.94	0.00	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
MED REIMB	-	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
RETIREMENT	-	277.38	208.34	0.00	0.00	0.00	0.00	0.00	277.38	208.34
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2396.14	187.88	0.00	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
FICA	-	2604.48	161.48	0.00	0.00	0.00	0.00	0.00	2604.48	161.48
MEDICARE	-	2604.48	37.76	0.00	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 **	
		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET		10158.97		0.00		0.00		0.00		10158.97	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		15889.30		0.00		0.00		0.00		15889.30	
HRLY		630.80	10420.84	0.00	0.00	0.00	0.00	0.00	0.00	630.80	10420.84
HRLY		103.94	935.46	0.00	0.00	0.00	0.00	0.00	0.00	103.94	935.46
SALARY		160.00	4365.68	0.00	0.00	0.00	0.00	0.00	0.00	160.00	4365.68
SICK		8.13	151.22	0.00	0.00	0.00	0.00	0.00	0.00	8.13	151.22
COMP EARNED-		32.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.96	0.00
COMP TAKEN -		1.07	16.10	0.00	0.00	0.00	0.00	0.00	0.00	1.07	16.10
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1480.91	1112.26	0.00	0.00	0.00	0.00	0.00	0.00	1480.91	1112.26
DENTAL		116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL		75.04	74.96	0.00	0.00	0.00	0.00	0.00	0.00	75.04	74.96
MEDICAL		4389.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILD		142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-		545.88	545.88	0.00	0.00	0.00	0.00	0.00	0.00	545.88	545.88
MED FAMILY		1440.72	1440.72	0.00	0.00	0.00	0.00	0.00	0.00	1440.72	1440.72
LIFE A D &		19.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.60	0.00
AFLAC		0.00	50.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.70
MED REIMB		0.00	163.32	0.00	0.00	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	146.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.52
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		12262.74	1029.89	0.00	0.00	0.00	0.00	0.00	0.00	12262.74	1029.89
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		13375.00	829.25	0.00	0.00	0.00	0.00	0.00	0.00	13375.00	829.25
MEDICARE		13375.00	193.93	0.00	0.00	0.00	0.00	0.00	0.00	13375.00	193.93
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0256 NAME: AIRHART, MICHAEL BRUCE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.32		1021.32

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1585.36		1585.36
HRLY -	80.00	1585.36	72.00	1426.82
VACATION -	0.00	0.00	8.00	158.54

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 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 **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2042.64		0.00		0.00		0.00		2042.64
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3170.72		0.00		0.00		0.00		3170.72
HRLY -	152.00	3012.18	0.00	0.00	0.00	0.00	0.00	0.00	152.00	3012.18
VACATION -	8.00	158.54	0.00	0.00	0.00	0.00	0.00	0.00	8.00	158.54
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
PRE-PD LEGA-	0.00	12.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.96
RETIREMENT -	295.52	221.96	0.00	0.00	0.00	0.00	0.00	0.00	295.52	221.96
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2457.72	197.12	0.00	0.00	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 -	2679.68	166.14	0.00	0.00	0.00	0.00	0.00	0.00	2679.68	166.14
MEDICARE -	2679.68	38.86	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		722.54		722.54

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	80.00	1051.84	71.58	941.13
SICK -	0.00	0.00	4.92	64.69
COMP TAKEN -	0.00	0.00	3.50	46.02

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
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 **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1445.08		0.00		0.00		0.00		1445.08
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2103.68		0.00		0.00		0.00		2103.68
HRLY -	151.58	1992.97	0.00	0.00	0.00	0.00	0.00	0.00	151.58	1992.97
SICK -	4.92	64.69	0.00	0.00	0.00	0.00	0.00	0.00	4.92	64.69
COMP TAKEN -	3.50	46.02	0.00	0.00	0.00	0.00	0.00	0.00	3.50	46.02
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	95.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.56
DEP DENTAL -	18.76	18.74	0.00	0.00	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 REIMB -	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	196.06	147.26	0.00	0.00	0.00	0.00	0.00	0.00	196.06	147.26
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1802.12	207.92	0.00	0.00	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 -	1949.38	120.86	0.00	0.00	0.00	0.00	0.00	0.00	1949.38	120.86
MEDICARE -	1949.38	28.26	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		517.99		517.99

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1051.84		1051.84
HRLY -	73.55	967.03	68.45	899.98
SICK -	0.00	0.00	9.56	125.69
VACATION -	3.30	43.39	1.21	15.91
COMP EARNED-	0.78	0.00	0.00	0.00
COMP TAKEN -	3.15	41.42	0.78	10.26

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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1035.98		0.00		0.00		0.00		1035.98
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2103.68		0.00		0.00		0.00		2103.68
HRLY	-	142.00	1867.01	0.00	0.00	0.00	0.00	0.00	142.00	1867.01
SICK	-	9.56	125.69	0.00	0.00	0.00	0.00	0.00	9.56	125.69
VACATION	-	4.51	59.30	0.00	0.00	0.00	0.00	0.00	4.51	59.30
COMP EARNED	-	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.00
COMP TAKEN	-	3.93	51.68	0.00	0.00	0.00	0.00	0.00	3.93	51.68
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
AFLAC-PRETA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL	-	18.76	18.74	0.00	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
MED FAMILY	-	720.36	720.36	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB	-	0.00	83.32	0.00	0.00	0.00	0.00	0.00	0.00	83.32
RETIREMENT	-	196.06	147.26	0.00	0.00	0.00	0.00	0.00	196.06	147.26
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	1134.00	0.00	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
FICA	-	1281.26	79.44	0.00	0.00	0.00	0.00	0.00	1281.26	79.44
MEDICARE	-	1281.26	18.58	0.00	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

DEPARTMENT: 10 -510 PUBLIC FACILITIES

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET		4523.70		0.00		0.00		0.00		4523.70	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			7378.08		0.00		0.00		0.00		7378.08
HRLY		445.58	6872.16	0.00	0.00	0.00	0.00	0.00	0.00	445.58	6872.16
SICK		14.48	190.38	0.00	0.00	0.00	0.00	0.00	0.00	14.48	190.38
VACATION		12.51	217.84	0.00	0.00	0.00	0.00	0.00	0.00	12.51	217.84
COMP EARNED-		0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.00
COMP TAKEN -		7.43	97.70	0.00	0.00	0.00	0.00	0.00	0.00	7.43	97.70
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		687.64	516.48	0.00	0.00	0.00	0.00	0.00	0.00	687.64	516.48
DENTAL -		70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.08	0.00
DEP DENTAL -		56.28	56.22	0.00	0.00	0.00	0.00	0.00	0.00	56.28	56.22
MEDICAL -		2633.76	0.00	0.00	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 -		720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		11.76	0.00	0.00	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	143.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.32
AFLAC-PRETA-		0.00	95.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.56
PRE-PD LEGA-		0.00	12.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.96
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		5393.84	405.04	0.00	0.00	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 -		5910.32	366.44	0.00	0.00	0.00	0.00	0.00	0.00	5910.32	366.44
MEDICARE -		5910.32	85.70	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1350.79		1350.79

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
DEF DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	34.00	0.00	34.00
MEDICAL -	0.00	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2701.58		0.00		0.00		0.00		2701.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3854.76		0.00		0.00		0.00		3854.76
SALARY -	160.00	3854.76	0.00	0.00	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	200.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.60
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
RETIREMENT -	359.26	269.84	0.00	0.00	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 -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3297.58	323.10	0.00	0.00	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 -	3567.42	221.18	0.00	0.00	0.00	0.00	0.00	0.00	3567.42	221.18
MEDICARE -	3567.42	51.72	0.00	0.00	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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET		2701.58		0.00		0.00		0.00		2701.58	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		3854.76		0.00		0.00		0.00		3854.76	
SALARY		160.00	3854.76	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3854.76
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		359.26	269.84	0.00	0.00	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL		877.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D &		3.92	0.00	0.00	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	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
AFLAC-PRETA-		0.00	200.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.60
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		3297.58	323.10	0.00	0.00	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		3567.42	221.18	0.00	0.00	0.00	0.00	0.00	0.00	3567.42	221.18
MEDICARE		3567.42	51.72	0.00	0.00	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: GABRYSC, CURTIS A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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
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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2553.90		0.00		0.00		0.00		2553.90
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3854.76		0.00		0.00		0.00		3854.76
SALARY -	160.00	3854.76	0.00	0.00	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	93.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.62
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	359.26	269.84	0.00	0.00	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3329.66	500.40	0.00	0.00	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 -	3599.50	223.16	0.00	0.00	0.00	0.00	0.00	0.00	3599.50	223.16
MEDICARE -	3599.50	52.20	0.00	0.00	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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET		2553.90		0.00		0.00		0.00		2553.90	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		3854.76		0.00		0.00		0.00		3854.76	
SALARY		160.00	3854.76	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3854.76
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		359.26	269.84	0.00	0.00	0.00	0.00	0.00	0.00	359.26	269.84
DENTAL		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL		877.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.92	0.00
MED CHILD		142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
LIFE A D &		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
AFLAC-PRETA-		0.00	93.62	0.00	0.00	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-		3329.66	500.40	0.00	0.00	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		3599.50	223.16	0.00	0.00	0.00	0.00	0.00	0.00	3599.50	223.16
MEDICARE		3599.50	52.20	0.00	0.00	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: 1080 NAME: BOONE, RICHARD D

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1372.13		1372.13

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2068.19		2068.19
HRLY -	62.54	1598.77	74.04	1892.76
SICK -	17.46	446.35	0.00	0.00
COMP EARNED-	3.30	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	5.96	152.36
ADD'L COMP -	8.00	0.00	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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	2744.26		0.00		0.00		0.00		2744.26	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4136.38		0.00		0.00		0.00		4136.38
HRLY -	136.58	3491.53	0.00	0.00	0.00	0.00	0.00	0.00	136.58	3491.53
SICK -	17.46	446.35	0.00	0.00	0.00	0.00	0.00	0.00	17.46	446.35
COMP EARNED-	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	0.00
COMP TAKEN -	5.96	152.36	0.00	0.00	0.00	0.00	0.00	0.00	5.96	152.36
ADD'L COMP -	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00
CLTH ALLOW -	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	385.52	289.54	0.00	0.00	0.00	0.00	0.00	0.00	385.52	289.54
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3555.16	516.78	0.00	0.00	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 -	3844.70	238.38	0.00	0.00	0.00	0.00	0.00	0.00	3844.70	238.38
MEDICARE -	3844.70	55.74	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1083.37		1083.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	64.02	1118.11	76.67	1339.04
VACATION -	0.00	0.00	3.33	58.16
HOLIDAY -	15.98	279.09	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 -	130.22	97.80	130.22	97.80

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

EMPLOYEE: 0331 NAME: CHASTAIN, JENNIFER M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2166.74		0.00		0.00		0.00		2166.74
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2794.40		0.00		0.00		0.00		2794.40
HRLY -	140.69	2457.15	0.00	0.00	0.00	0.00	0.00	0.00	140.69	2457.15
VACATION -	3.33	58.16	0.00	0.00	0.00	0.00	0.00	0.00	3.33	58.16
HOLIDAY -	15.98	279.09	0.00	0.00	0.00	0.00	0.00	0.00	15.98	279.09
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	260.44	195.60	0.00	0.00	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2598.80	218.28	0.00	0.00	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 -	2794.40	173.26	0.00	0.00	0.00	0.00	0.00	0.00	2794.40	173.26
MEDICARE -	2794.40	40.52	0.00	0.00	0.00	0.00	0.00	0.00	2794.40	40.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0404 NAME: JANICA, JON T

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		113.63		98.36

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		133.13		115.24
HRLY -	6.55	133.13	5.67	115.24

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	12.41	9.32	10.74	8.07

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	123.81	0.00	107.17	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	133.13	8.25	115.24	7.14
MEDICARE -	133.13	1.93	115.24	1.67
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0404 NAME: JANICA, JON T

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	211.99		0.00		0.00		0.00		211.99
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	248.37		0.00		0.00		0.00		248.37
HRLY	-	12.22	248.37	0.00	0.00	0.00	0.00	0.00	12.22	248.37
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	23.15	17.39	0.00	0.00	0.00	0.00	0.00	23.15	17.39
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	230.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.98	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	248.37	15.39	0.00	0.00	0.00	0.00	0.00	248.37	15.39
MEDICARE	-	248.37	3.60	0.00	0.00	0.00	0.00	0.00	248.37	3.60
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 1370 NAME: JANICA, KELLY R

CHECK NO/DT-	999999	2/03/2017
POST DATE -		2/03/2017
TYPE/COUNT -		R/01
NET -		258.64

EARNINGS	HOURS	AMOUNT
GROSS -		328.45
HRLY -	16.16	328.45

DEDUCTIONS	EMPLOYER	DEDUCT
RETIREMENT -	30.61	22.99

TAXES	TAXABLE	TAX
FEDERAL W/H-	305.46	21.70
STATE W/H -	0.00	0.00
FICA -	328.45	20.36
MEDICARE -	328.45	4.76
EIC CREDIT -		0.00

EMPLOYEE: 1370 NAME: JANICA, KELLY R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET	-	258.64		0.00		0.00		0.00		258.64
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	328.45		0.00		0.00		0.00		328.45
HRLY	-	16.16	328.45	0.00	0.00	0.00	0.00	0.00	16.16	328.45
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	30.61	22.99	0.00	0.00	0.00	0.00	0.00	30.61	22.99
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	305.46	21.70	0.00	0.00	0.00	0.00	0.00	0.00	305.46	21.70
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	328.45	20.36	0.00	0.00	0.00	0.00	0.00	328.45	20.36
MEDICARE	-	328.45	4.76	0.00	0.00	0.00	0.00	0.00	328.45	4.76
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 4210 NAME: KRUPPA, CYNTHIA M

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1084.86		1084.86

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1431.20		1431.20
HRLY -	80.00	1431.20	80.00	1431.20

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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2169.72		0.00		0.00		0.00		2169.72
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2862.40		0.00		0.00		0.00		2862.40
HRLY -	160.00	2862.40	0.00	0.00	0.00	0.00	0.00	0.00	160.00	2862.40
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	58.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.90
RETIREMENT -	266.78	200.36	0.00	0.00	0.00	0.00	0.00	0.00	266.78	200.36
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2603.14	218.94	0.00	0.00	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 -	2803.50	173.82	0.00	0.00	0.00	0.00	0.00	0.00	2803.50	173.82
MEDICARE -	2803.50	40.66	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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	85.50	1801.40
ADD'L COMP -	0.05	0.00	0.00	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

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

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

EMPLOYEE: 0359 NAME: LANG, STEPHEN

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2339.96		0.00		0.00		0.00		2339.96
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3625.86		0.00		0.00		0.00		3625.86
HRLY -	171.00	3602.80	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3602.80
ADD'L COMP -	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00
CLTH ALLOW -	0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	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 -	337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2632.94	72.14	0.00	0.00	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 -	2886.76	178.98	0.00	0.00	0.00	0.00	0.00	0.00	2886.76	178.98
MEDICARE -	2886.76	41.86	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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
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 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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	3246.30		0.00		0.00		0.00		3246.30
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	4671.84		0.00		0.00		0.00		4671.84
SALARY	-	160.00	4671.84	0.00	0.00	0.00	0.00	0.00	160.00	4671.84
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL	-	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
MED REIMB	-	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT	-	435.42	327.02	0.00	0.00	0.00	0.00	0.00	435.42	327.02
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	4304.82	704.18	0.00	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
FICA	-	4631.84	287.18	0.00	0.00	0.00	0.00	0.00	4631.84	287.18
MEDICARE	-	4631.84	67.16	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1021.07		1021.07

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	76.00	1327.34	76.00	1327.34
HOLIDAY -	4.00	69.86	4.00	69.86

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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 4400 NAME: MACHACEK, MELISSA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2042.14		0.00		0.00		0.00		2042.14
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2794.40		0.00		0.00		0.00		2794.40
HRLY -	152.00	2654.68	0.00	0.00	0.00	0.00	0.00	0.00	152.00	2654.68
HOLIDAY -	8.00	139.72	0.00	0.00	0.00	0.00	0.00	0.00	8.00	139.72
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
RETIREMENT -	260.44	195.60	0.00	0.00	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2578.80	324.42	0.00	0.00	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 -	2774.40	172.02	0.00	0.00	0.00	0.00	0.00	0.00	2774.40	172.02
MEDICARE -	2774.40	40.22	0.00	0.00	0.00	0.00	0.00	0.00	2774.40	40.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0324 NAME: MARLOW, CHRISTOPHER

CHECK NO/DT-	78984	2/03/2017	79181	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1139.99		1139.99

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	85.50	1801.40
ADD'L COMP -	0.03	0.00	0.00	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2279.98		0.00		0.00		0.00		2279.98
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3625.86		0.00		0.00		0.00		3625.86
HRLY -	171.00	3602.80	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3602.80
ADD'L COMP -	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00
CLTH ALLOW -	0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
RETIREMENT -	337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
SURCHARGE -	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2597.94	99.80	0.00	0.00	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 -	2851.76	176.80	0.00	0.00	0.00	0.00	0.00	0.00	2851.76	176.80
MEDICARE -	2851.76	41.36	0.00	0.00	0.00	0.00	0.00	0.00	2851.76	41.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 4070 NAME: MCCARRELL, JASON W

CHECK NO/DT-	78985	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1137.60		1448.89

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1985.07		1985.07
HRLY -	80.00	1962.00	68.02	1668.19
COMP EARNED-	16.17	0.00	2.30	0.00
COMP TAKEN -	0.00	0.00	11.98	293.81
CLTH ALLOW -	0.00	23.07	0.00	23.07

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	3.38	0.00	3.38
AFLAC-PRETA-	0.00	28.08	0.00	28.08
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
MEMED CHILDRE-	0.00	0.00 *	272.94 *	272.94
MEMED FAMILY -	360.18	360.18 *	360.18-*	360.18-
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	185.01	138.95	185.01	138.95

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1448.49	186.07	1895.91	287.97
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1587.44	98.42	2034.86	126.16
MEDICARE -	1587.44	23.02	2034.86	29.51
EIC CREDIT -		0.00		0.00

EMPLOYEE: 4070 NAME: MCCARRELL, JASON W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2586.49		0.00		0.00		0.00		2586.49
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3970.14		0.00		0.00		0.00		3970.14
HRLY -	148.02	3630.19	0.00	0.00	0.00	0.00	0.00	0.00	148.02	3630.19
COMP EARNED-	18.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.47	0.00
COMP TAKEN -	11.98	293.81	0.00	0.00	0.00	0.00	0.00	0.00	11.98	293.81
CLTH ALLOW -	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.14
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	6.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.76
AFLAC-PRETA-	0.00	56.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.16
DEP DENTAL -	18.76	18.74	0.00	0.00	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
RETIREMENT -	370.02	277.90	0.00	0.00	0.00	0.00	0.00	0.00	370.02	277.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MEDICAL -	877.92	0.00	0.00	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-	3344.40	474.04	0.00	0.00	0.00	0.00	0.00	0.00	3344.40	474.04
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	3622.30	224.58	0.00	0.00	0.00	0.00	0.00	0.00	3622.30	224.58
MEDICARE -	3622.30	52.53	0.00	0.00	0.00	0.00	0.00	0.00	3622.30	52.53
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0250 NAME: MCCARRELL, MICHELLE N

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		997.86		997.86

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	72.82	1271.80	73.42	1282.28
HOLIDAY -	4.00	69.86	0.00	0.00
COMP TAKEN -	3.18	55.54	6.58	114.92

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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1995.72		0.00		0.00		0.00		1995.72
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2794.40		0.00		0.00		0.00		2794.40
HRLY -	146.24	2554.08	0.00	0.00	0.00	0.00	0.00	0.00	146.24	2554.08
HOLIDAY -	4.00	69.86	0.00	0.00	0.00	0.00	0.00	0.00	4.00	69.86
COMP TAKEN -	9.76	170.46	0.00	0.00	0.00	0.00	0.00	0.00	9.76	170.46
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
RETIREMENT -	260.44	195.60	0.00	0.00	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2518.80	315.42	0.00	0.00	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 -	2714.40	168.30	0.00	0.00	0.00	0.00	0.00	0.00	2714.40	168.30
MEDICARE -	2714.40	39.36	0.00	0.00	0.00	0.00	0.00	0.00	2714.40	39.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 3660 NAME: MERRITT, DIANE L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1027.23		1027.23

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1482.56		1482.56
HRLY -	57.01	1028.01	33.40	602.27
SICK -	0.00	0.00	6.60	119.01
VACATION -	12.34	222.51	20.00	360.64
HOLIDAY -	8.16	147.14	20.00	360.64
SUPP SAL -	0.00	40.00	0.00	40.00
COMP TAKEN -	2.49	44.90	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 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

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2054.46		0.00		0.00		0.00		2054.46	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2965.12		0.00		0.00		0.00		2965.12	
HRLY -		90.41	1630.28	0.00	0.00	0.00	0.00	0.00	0.00	90.41	1630.28
SICK -		6.60	119.01	0.00	0.00	0.00	0.00	0.00	0.00	6.60	119.01
VACATION -		32.34	583.15	0.00	0.00	0.00	0.00	0.00	0.00	32.34	583.15
HOLIDAY -		28.16	507.78	0.00	0.00	0.00	0.00	0.00	0.00	28.16	507.78
SUPP SAL -		0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
COMP TAKEN -		2.49	44.90	0.00	0.00	0.00	0.00	0.00	0.00	2.49	44.90
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -		142.92	142.90	0.00	0.00	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 -		276.34	207.56	0.00	0.00	0.00	0.00	0.00	0.00	276.34	207.56
DENTAL -		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		877.92	0.00	0.00	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-		2595.92	326.98	0.00	0.00	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 -		2803.48	173.82	0.00	0.00	0.00	0.00	0.00	0.00	2803.48	173.82
MEDICARE -		2803.48	40.66	0.00	0.00	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: 0297 NAME: NOVAK, BRYON J

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1200.36		1200.36

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1895.95		1895.95
HRLY -	85.50	1884.42	85.50	1884.42
ADD'L COMP -	0.63	0.00	0.00	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP 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 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 -	176.70	132.72	176.70	132.72

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1393.68	76.55	1393.68	76.55
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1526.40	94.64	1526.40	94.64
MEDICARE -	1526.40	22.13	1526.40	22.13
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0297 NAME: NOVAK, BRYON J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2400.72		0.00		0.00		0.00		2400.72
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3791.90		0.00		0.00		0.00		3791.90
HRLY -	171.00	3768.84	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3768.84
ADD'L COMP -	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63	0.00
CLTH ALLOW -	0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	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 FAMILY -	720.36	720.36	0.00	0.00	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 -	353.40	265.44	0.00	0.00	0.00	0.00	0.00	0.00	353.40	265.44
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2787.36	153.10	0.00	0.00	0.00	0.00	0.00	0.00	2787.36	153.10
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	3052.80	189.28	0.00	0.00	0.00	0.00	0.00	0.00	3052.80	189.28
MEDICARE -	3052.80	44.26	0.00	0.00	0.00	0.00	0.00	0.00	3052.80	44.26
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0203 NAME: PETRU, JEREMY A

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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
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
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	136.47	136.47	136.47	136.47
MED REIMB -	0.00	50.00	0.00	50.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	168.97	126.91	168.97	126.91

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

EMPLOYEE: 0203 NAME: PETRU, JEREMY A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1886.74		0.00		0.00		0.00		1886.74
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3625.86		0.00		0.00		0.00		3625.86
HRLY -	171.00	3602.80	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3602.80
CLTH ALLOW -	0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	461.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461.54
DEF DENTAL -	18.76	18.74	0.00	0.00	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-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2980.36	384.66	0.00	0.00	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 -	3234.18	200.52	0.00	0.00	0.00	0.00	0.00	0.00	3234.18	200.52
MEDICARE -	3234.18	46.90	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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	85.50	1801.40
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
DEP DENTAL -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2485.86		0.00		0.00		0.00		2485.86
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3625.86		0.00		0.00		0.00		3625.86
HRLY -	171.00	3602.80	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3602.80
CLTH ALLOW -	0.00	23.06	0.00	0.00	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	98.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.92
AFLAC-PRETA-	0.00	57.74	0.00	0.00	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 -	337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3314.30	456.56	0.00	0.00	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 -	3568.12	221.22	0.00	0.00	0.00	0.00	0.00	0.00	3568.12	221.22
MEDICARE -	3568.12	51.74	0.00	0.00	0.00	0.00	0.00	0.00	3568.12	51.74
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0308 NAME: SHEFCIK, KAREN S

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		607.24		607.24

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1226.00		1226.00
HRLY -	74.89	1147.69	79.15	1212.97
SICK -	5.11	78.31	0.00	0.00
ADDL TAKEN -	0.00	0.00	0.85	13.03

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
MEM CHILD -	0.00	0.00	0.00	0.00
MEM CHILDRE-	0.00	0.00	0.00	0.00
MEM FAMILY -	360.18	360.18	360.18	360.18
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-	744.30	41.16	744.30	41.16
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	830.12	51.47	830.12	51.47
MEDICARE -	830.12	12.04	830.12	12.04
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1214.48		0.00		0.00		0.00		1214.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2452.00		0.00		0.00		0.00		2452.00
HRLY -	154.04	2360.66	0.00	0.00	0.00	0.00	0.00	0.00	154.04	2360.66
SICK -	5.11	78.31	0.00	0.00	0.00	0.00	0.00	0.00	5.11	78.31
ADDL TAKEN -	0.85	13.03	0.00	0.00	0.00	0.00	0.00	0.00	0.85	13.03
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	38.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.88
AFLAC-PRETA-	0.00	52.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66
DEP DENTAL -	18.76	18.74	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	228.52	171.64	0.00	0.00	0.00	0.00	0.00	0.00	228.52	171.64
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	1488.60	82.32	0.00	0.00	0.00	0.00	0.00	0.00	1488.60	82.32
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	1660.24	102.94	0.00	0.00	0.00	0.00	0.00	0.00	1660.24	102.94
MEDICARE -	1660.24	24.08	0.00	0.00	0.00	0.00	0.00	0.00	1660.24	24.08
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4570 NAME: SMEJKAL, GARY W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1350.67		1350.67

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1985.07		1985.07
HRLY -	78.85	1933.80	76.20	1868.80
SICK -	0.00	0.00	3.80	93.20
COMP EARNED-	19.04	0.00	0.00	0.00
COMP TAKEN -	1.15	28.20	0.00	0.00
CLTH ALLOW -	0.00	23.07	0.00	23.07

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2701.34		0.00		0.00		0.00		2701.34
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3970.14		0.00		0.00		0.00		3970.14
HRLY -	155.05	3802.60	0.00	0.00	0.00	0.00	0.00	0.00	155.05	3802.60
SICK -	3.80	93.20	0.00	0.00	0.00	0.00	0.00	0.00	3.80	93.20
COMP EARNED-	19.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.04	0.00
COMP TAKEN -	1.15	28.20	0.00	0.00	0.00	0.00	0.00	0.00	1.15	28.20
CLTH ALLOW -	0.00	46.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.14
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
PEBSCO-NACO-	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT -	370.02	277.90	0.00	0.00	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 -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3181.20	212.18	0.00	0.00	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 -	3499.10	216.94	0.00	0.00	0.00	0.00	0.00	0.00	3499.10	216.94
MEDICARE -	3499.10	50.74	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1046.78		1046.78

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1397.20		1397.20
HRLY -	71.67	1251.72	61.20	1068.86
SICK -	0.00	0.00	1.32	23.05
VACATION -	0.00	0.00	17.48	305.29
HOLIDAY -	8.33	145.48	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	47.32	0.00	47.32
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 -	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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2093.56		0.00		0.00		0.00		2093.56	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			2794.40		0.00		0.00		0.00		2794.40
HRLY -		132.87	2320.58	0.00	0.00	0.00	0.00	0.00	0.00	132.87	2320.58
SICK -		1.32	23.05	0.00	0.00	0.00	0.00	0.00	0.00	1.32	23.05
VACATION -		17.48	305.29	0.00	0.00	0.00	0.00	0.00	0.00	17.48	305.29
HOLIDAY -		8.33	145.48	0.00	0.00	0.00	0.00	0.00	0.00	8.33	145.48
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-		0.00	94.64	0.00	0.00	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
MED SPOUSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -		260.44	195.60	0.00	0.00	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		877.92	0.00	0.00	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-		2504.16	204.08	0.00	0.00	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 -		2699.76	167.38	0.00	0.00	0.00	0.00	0.00	0.00	2699.76	167.38
MEDICARE -		2699.76	39.14	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1024.90		1024.90

EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			1397.20		1397.20
HRLY -	75.57		1319.83	78.04	1362.97
VACATION -	4.43		77.37	1.96	34.23

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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2049.80		0.00		0.00		0.00		2049.80
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2794.40		0.00		0.00		0.00		2794.40
HRLY -	153.61	2682.80	0.00	0.00	0.00	0.00	0.00	0.00	153.61	2682.80
VACATION -	6.39	111.60	0.00	0.00	0.00	0.00	0.00	0.00	6.39	111.60
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	130.92	0.00	0.00	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 -	260.44	195.60	0.00	0.00	0.00	0.00	0.00	0.00	260.44	195.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2467.88	214.32	0.00	0.00	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 -	2663.48	165.14	0.00	0.00	0.00	0.00	0.00	0.00	2663.48	165.14
MEDICARE -	2663.48	38.62	0.00	0.00	0.00	0.00	0.00	0.00	2663.48	38.62
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0373 NAME: ALLEN, MALINDA

CHECK NO/DT-	78986	2/03/2017	79182	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		989.73		989.73

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1381.17		1381.17
HRLY -	79.46	1283.60	77.50	1251.94
VACATION -	0.00	0.00	8.00	129.23
HOLIDAY -	6.04	97.57	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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1979.46		0.00		0.00		0.00		1979.46
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2762.34		0.00		0.00		0.00		2762.34
HRLY -	156.96	2535.54	0.00	0.00	0.00	0.00	0.00	0.00	156.96	2535.54
VACATION -	8.00	129.23	0.00	0.00	0.00	0.00	0.00	0.00	8.00	129.23
HOLIDAY -	6.04	97.57	0.00	0.00	0.00	0.00	0.00	0.00	6.04	97.57
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
AFLAC-PRETA-	0.00	25.08	0.00	0.00	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
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	257.46	193.36	0.00	0.00	0.00	0.00	0.00	0.00	257.46	193.36
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2382.26	201.48	0.00	0.00	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 -	2575.62	159.68	0.00	0.00	0.00	0.00	0.00	0.00	2575.62	159.68
MEDICARE -	2575.62	37.34	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1011.01		1011.01

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

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

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

EMPLOYEE: 0333 NAME: AUSTIN, ASHLEY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2022.02		0.00		0.00		0.00		2022.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3027.22		0.00		0.00		0.00		3027.22
HRLY	-	171.00	3027.22	0.00	0.00	0.00	0.00	0.00	171.00	3027.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00
MED CHILD	-	142.92	142.90	0.00	0.00	0.00	0.00	0.00	142.92	142.90
MED REIMB	-	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RETIREMENT	-	282.14	211.90	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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-	2554.42	320.76	0.00	0.00	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
FICA	-	2766.32	171.52	0.00	0.00	0.00	0.00	0.00	2766.32	171.52
MEDICARE	-	2766.32	40.12	0.00	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	2/17/2017
POST DATE -		2/17/2017
TYPE/COUNT -		R/01
NET -		150.30

EARNINGS	HOURS	AMOUNT
GROSS -		186.00
HRLY -	12.00	186.00

DEDUCTIONS	EMPLOYER	DEDUCT
RETIREMENT -	17.34	13.02

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

EMPLOYEE: 0357 NAME: BAILEY, JADE L

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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0275 NAME: BRIEDEN JR, ELMER J

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		528.15		141.17

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		696.00		174.00
HRLY -	48.00	696.00	12.00	174.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	64.87	48.72	16.22	12.18

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	647.28	65.89	161.82	7.34
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	696.00	43.15	174.00	10.79
MEDICARE -	696.00	10.09	174.00	2.52
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	669.32		0.00		0.00		0.00		669.32
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	870.00		0.00		0.00		0.00		870.00
HRLY	-	60.00	870.00	0.00	0.00	0.00	0.00	0.00	60.00	870.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	81.09	60.90	0.00	0.00	0.00	0.00	0.00	81.09	60.90
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	809.10	73.23	0.00	0.00	0.00	0.00	0.00	0.00	809.10	73.23
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	870.00	53.94	0.00	0.00	0.00	0.00	0.00	870.00	53.94
MEDICARE	-	870.00	12.61	0.00	0.00	0.00	0.00	0.00	870.00	12.61
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0421 NAME: BROWN III, ROBERT T

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		590.26		962.97

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		783.00		1305.00
HRLY -	54.00	783.00	90.00	1305.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	72.98	54.81	121.63	91.35

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	728.19	78.03	1213.65	150.85
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	783.00	48.55	1305.00	80.91
MEDICARE -	783.00	11.35	1305.00	18.92
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1553.23		0.00		0.00		0.00		1553.23
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2088.00		0.00		0.00		0.00		2088.00
HRLY	-	144.00	2088.00	0.00	0.00	0.00	0.00	0.00	144.00	2088.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	194.61	146.16	0.00	0.00	0.00	0.00	0.00	194.61	146.16
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1941.84	228.88	0.00	0.00	0.00	0.00	0.00	0.00	1941.84	228.88
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2088.00	129.46	0.00	0.00	0.00	0.00	0.00	2088.00	129.46
MEDICARE	-	2088.00	30.27	0.00	0.00	0.00	0.00	0.00	2088.00	30.27
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 3940 NAME: BURTTSCHELL, BRAD L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1082.94		1082.94

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	85.50	1513.61	67.50	1194.96
HOLIDAY -	0.00	0.00	7.50	132.77
SHIFT LEADE-	0.00	19.23	0.00	19.23
ADDL TAKEN -	0.00	0.00	6.00	106.22
COMP TAKEN -	0.00	0.00	4.50	79.66

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
MEM 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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2165.88		0.00		0.00		0.00		2165.88
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3065.68		0.00		0.00		0.00		3065.68
HRLY -	153.00	2708.57	0.00	0.00	0.00	0.00	0.00	0.00	153.00	2708.57
HOLIDAY -	7.50	132.77	0.00	0.00	0.00	0.00	0.00	0.00	7.50	132.77
SHIFT LEAD -	0.00	38.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.46
ADDL TAKEN -	6.00	106.22	0.00	0.00	0.00	0.00	0.00	0.00	6.00	106.22
COMP TAKEN -	4.50	79.66	0.00	0.00	0.00	0.00	0.00	0.00	4.50	79.66
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE -	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	285.72	214.60	0.00	0.00	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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 -	2559.40	181.32	0.00	0.00	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 -	2774.00	171.98	0.00	0.00	0.00	0.00	0.00	0.00	2774.00	171.98
MEDICARE -	2774.00	40.22	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		782.38		782.38

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

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	329.54	0.00	329.54
DENTAL -	0.00	0.00	23.36	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1564.76		0.00		0.00		0.00		1564.76
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	171.00	3027.22	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3027.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	659.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	659.08
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2815.32	359.90	0.00	0.00	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 -	3027.22	187.68	0.00	0.00	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	3027.22	43.90	0.00	0.00	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: 0398 NAME: GARCIA, OMAR

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1111.92		1111.92

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	16.50	292.10-	19.50	345.21
VACATION -	0.00	0.00	30.00	531.09
HOLIDAY -	66.38	1175.13	12.83	227.13
ADDL TAKEN -	0.00	0.00	23.17	410.18
COMP TAKEN -	35.62	630.58	0.00	0.00

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

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	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: 0398 NAME: GARCIA, OMAR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2223.84		0.00		0.00		0.00		2223.84
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3027.22		0.00		0.00		0.00		3027.22
HRLY	-	3.00 53.11	0.00	0.00	0.00	0.00	0.00	0.00	3.00	53.11
VACATION	-	30.00 531.09	0.00	0.00	0.00	0.00	0.00	0.00	30.00	531.09
HOLIDAY	-	79.21 1402.26	0.00	0.00	0.00	0.00	0.00	0.00	79.21	1402.26
ADDL TAKEN	-	23.17 410.18	0.00	0.00	0.00	0.00	0.00	0.00	23.17	410.18
COMP TAKEN	-	35.62 630.58	0.00	0.00	0.00	0.00	0.00	0.00	35.62	630.58
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	282.14 211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL	-	23.36 0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92 0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92 0.00	0.00	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-	2815.32	359.90	0.00	0.00	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	-	3027.22 187.68	0.00	0.00	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE	-	3027.22 43.90	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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
COMP EARNED-	0.00	0.00	4.50	0.00
ADD'L COMP -	0.00	0.00	3.00	0.00

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

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

EMPLOYEE: 0348 NAME: GIRNDT, JOE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2270.58		0.00		0.00		0.00		2270.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	171.00	3027.22	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3027.22
COMP EARNED-	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2815.32	313.16	0.00	0.00	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 -	3027.22	187.68	0.00	0.00	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	3027.22	43.90	0.00	0.00	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	2/17/2017
POST DATE -		2/17/2017
TYPE/COUNT -		R/01
NET -		758.66

EARNINGS	HOURS	AMOUNT
GROSS -		1062.18
HRLY -	60.00	1062.18

DEDUCTIONS	EMPLOYER	DEDUCT
DENTAL -	23.36	0.00
LIFE A D & -	3.92	0.00
MED REIMB -	0.00 *	40.00
MEDICAL -	877.92	0.00
RETIREMENT -	99.00	74.35

TAXES	TAXABLE	TAX
FEDERAL W/H-	947.83	110.97
STATE W/H -	0.00	0.00
FICA -	1022.18	63.38
MEDICARE -	1022.18	14.82
EIC CREDIT -		0.00

EMPLOYEE: 1300 NAME: GRAHMANN, TRAVIS L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET	-	758.66		0.00		0.00		0.00		758.66
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	1062.18		0.00		0.00		0.00		1062.18
HRLY	-	60.00	1062.18	0.00	0.00	0.00	0.00	0.00	60.00	1062.18
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MED REIMB	-	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
MEDICAL	-	877.92	0.00	0.00	0.00	0.00	0.00	0.00	877.92	0.00
RETIREMENT	-	99.00	74.35	0.00	0.00	0.00	0.00	0.00	99.00	74.35
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	947.83	110.97	0.00	0.00	0.00	0.00	0.00	0.00	947.83	110.97
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	1022.18	63.38	0.00	0.00	0.00	0.00	0.00	1022.18	63.38
MEDICARE	-	1022.18	14.82	0.00	0.00	0.00	0.00	0.00	1022.18	14.82
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 3920 NAME: GREENE, CHANCEY J

CHECK NO/DT-	78987	2/03/2017	79183	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1281.07		1012.70

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1586.89		1217.57
HRLY -	91.22	1586.89	71.27	1217.57

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	147.90	111.08	113.48	85.23

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1475.81	73.34	1132.34	26.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1586.89	98.39	1217.57	75.49
MEDICARE -	1586.89	23.01	1217.57	17.65
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2293.77		0.00		0.00		0.00		2293.77
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2804.46		0.00		0.00		0.00		2804.46
HRLY	-	162.49	2804.46	0.00	0.00	0.00	0.00	0.00	162.49	2804.46
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	261.38	196.31	0.00	0.00	0.00	0.00	0.00	261.38	196.31
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	-	2608.15	99.84	0.00	0.00	0.00	0.00	0.00	2608.15	99.84
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2804.46	173.88	0.00	0.00	0.00	0.00	0.00	2804.46	173.88
MEDICARE	-	2804.46	40.66	0.00	0.00	0.00	0.00	0.00	2804.46	40.66
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 0260 NAME: HUDGEONS, STEPHANIE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		874.89		874.89

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	37.50	663.87	79.50	1407.39
HOLIDAY -	48.00	849.74	0.00	0.00
ADDL TAKEN -	0.00	0.00	6.00	106.22

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	19.11	0.00	19.11
AFLAC-PRETA-	0.00	29.64	0.00	29.64
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MEMED CHILDRE-	136.47	136.47	136.47	136.47
MEMED 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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1749.78		0.00		0.00		0.00		1749.78
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	117.00	2071.26	0.00	0.00	0.00	0.00	0.00	0.00	117.00	2071.26
HOLIDAY -	48.00	849.74	0.00	0.00	0.00	0.00	0.00	0.00	48.00	849.74
ADDL TAKEN -	6.00	106.22	0.00	0.00	0.00	0.00	0.00	0.00	6.00	106.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	38.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.22
AFLAC-PRETA-	0.00	59.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.28
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB -	0.00	212.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2251.86	275.38	0.00	0.00	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 -	2463.76	152.76	0.00	0.00	0.00	0.00	0.00	0.00	2463.76	152.76
MEDICARE -	2463.76	35.72	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		724.35		724.35

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1532.84		1532.84
HRLY -	73.50	1301.17	55.50	982.52
HOLIDAY -	0.00	0.00	30.00	531.09
SHIFT LEADE-	0.00	19.23	0.00	19.23
ADDL TAKEN -	9.93	175.79	0.00	0.00
COMP TAKEN -	2.07	36.65	0.00	0.00

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	50.00	0.00	50.00
LIFE A D & -	0.00	0.00	3.92	0.00
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1448.70		0.00		0.00		0.00		1448.70
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3065.68		0.00		0.00		0.00		3065.68
HRLY	-	129.00	2283.69	0.00	0.00	0.00	0.00	0.00	129.00	2283.69
HOLIDAY	-	30.00	531.09	0.00	0.00	0.00	0.00	0.00	30.00	531.09
SHIFT LEAD	-	0.00	38.46	0.00	0.00	0.00	0.00	0.00	0.00	38.46
ADDL TAKEN	-	9.93	175.79	0.00	0.00	0.00	0.00	0.00	9.93	175.79
COMP TAKEN	-	2.07	36.65	0.00	0.00	0.00	0.00	0.00	2.07	36.65
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR	-	0.00	465.24	0.00	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
DEP DENTAL	-	18.76	18.74	0.00	0.00	0.00	0.00	0.00	18.76	18.74
FED TAX LIE	-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
MED CHILDRE	-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED REIMB	-	0.00	212.50	0.00	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT	-	285.72	214.60	0.00	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2346.90	137.00	0.00	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
FICA	-	2561.50	158.82	0.00	0.00	0.00	0.00	0.00	2561.50	158.82
MEDICARE	-	2561.50	37.14	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1128.02		1128.02

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	73.50	1301.17	70.88	1254.79
SICK -	0.00	0.00	14.62	258.82
VACATION -	12.00	212.44	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 CHILDRE-	0.00	0.00	0.00	0.00
MED REIMB -	0.00	106.25	0.00	106.25
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	141.07	105.95	141.07	105.95

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

EMPLOYEE: 0306 NAME: KOVAR, KARA A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2256.04		0.00		0.00		0.00		2256.04
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	144.38	2555.96	0.00	0.00	0.00	0.00	0.00	0.00	144.38	2555.96
SICK -	14.62	258.82	0.00	0.00	0.00	0.00	0.00	0.00	14.62	258.82
VACATION -	12.00	212.44	0.00	0.00	0.00	0.00	0.00	0.00	12.00	212.44
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF 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 REIMB -	0.00	212.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.50
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2602.82	131.44	0.00	0.00	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 -	2814.72	174.52	0.00	0.00	0.00	0.00	0.00	0.00	2814.72	174.52
MEDICARE -	2814.72	40.82	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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	73.50	1301.17
HOLIDAY -	0.00	0.00	12.00	212.44
SHIFT LEADE-	0.00	19.23	0.00	19.23

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	9.95	0.00	9.95
DENTAL -	0.00	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2235.90		0.00		0.00		0.00		2235.90
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3065.68		0.00		0.00		0.00		3065.68
HRLY -	159.00	2814.78	0.00	0.00	0.00	0.00	0.00	0.00	159.00	2814.78
HOLIDAY -	12.00	212.44	0.00	0.00	0.00	0.00	0.00	0.00	12.00	212.44
SHIFT LEADE-	0.00	38.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.46
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	19.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.90
RETIREMENT -	285.72	214.60	0.00	0.00	0.00	0.00	0.00	0.00	285.72	214.60
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2831.18	362.28	0.00	0.00	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 -	3045.78	188.84	0.00	0.00	0.00	0.00	0.00	0.00	3045.78	188.84
MEDICARE -	3045.78	44.16	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1315.24		1315.24

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1977.10		1977.10
HRLY -	79.06	1928.67	64.65	1577.14
SUPP SAL -	0.00	25.50	0.00	25.50
COMP EARNED-	0.98	0.00	1.28	0.00
ADDL TAKEN -	0.00	0.00	0.86	20.98
COMP TAKEN -	0.94	22.93	14.49	353.48

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 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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2630.48		0.00		0.00		0.00		2630.48
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3954.20		0.00		0.00		0.00		3954.20
HRLY	-	143.71	3505.81	0.00	0.00	0.00	0.00	0.00	143.71	3505.81
SUPP SAL	-	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00
COMP EARNED	-	2.26	0.00	0.00	0.00	0.00	0.00	0.00	2.26	0.00
ADDL TAKEN	-	0.86	20.98	0.00	0.00	0.00	0.00	0.00	0.86	20.98
COMP TAKEN	-	15.43	376.41	0.00	0.00	0.00	0.00	0.00	15.43	376.41
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL	-	18.76	18.74	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE	-	452.32	452.30	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT	-	368.54	276.80	0.00	0.00	0.00	0.00	0.00	368.54	276.80
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	3206.36	309.42	0.00	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
FICA	-	3483.16	215.96	0.00	0.00	0.00	0.00	0.00	3483.16	215.96
MEDICARE	-	3483.16	50.50	0.00	0.00	0.00	0.00	0.00	3483.16	50.50
EIC CREDIT	-		0.00		0.00		0.00		0.00	

EMPLOYEE: 0400 NAME: PENCE, VANCE G

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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
COMP EARNED-	0.00	0.00	4.79	0.00
ADD'L COMP -	0.00	0.00	3.00	0.00

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

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

EMPLOYEE: 0400 NAME: PENCE, VANCE G

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2270.58		0.00		0.00		0.00		2270.58
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	171.00	3027.22	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3027.22
COMP EARNED-	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2815.32	313.16	0.00	0.00	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 -	3027.22	187.68	0.00	0.00	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	3027.22	43.90	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1111.92		1111.92

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1513.61		1513.61
HRLY -	79.50	1407.39	85.50	1513.61
SICK -	6.00	106.22	0.00	0.00
COMP EARNED-	0.00	0.00	4.50	0.00
ADD'L COMP -	0.00	0.00	3.00	0.00

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

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1407.66	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2223.84		0.00		0.00		0.00		2223.84
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3027.22		0.00		0.00		0.00		3027.22
HRLY -	165.00	2921.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	2921.00
SICK -	6.00	106.22	0.00	0.00	0.00	0.00	0.00	0.00	6.00	106.22
COMP EARNED-	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	282.14	211.90	0.00	0.00	0.00	0.00	0.00	0.00	282.14	211.90
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2815.32	359.90	0.00	0.00	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 -	3027.22	187.68	0.00	0.00	0.00	0.00	0.00	0.00	3027.22	187.68
MEDICARE -	3027.22	43.90	0.00	0.00	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: 0315 NAME: SUPAK, CANDACE L

CHECK NO/DT-	999999	2/03/2017
POST DATE -		2/03/2017
TYPE/COUNT -		R/01
NET -		141.17

EARNINGS		
	HOURS	AMOUNT
GROSS -		174.00
HRLY -	12.00	174.00

DEDUCTIONS		
	EMPLOYER	DEDUCT
RETIREMENT -	16.22	12.18

TAXES		
	TAXABLE	TAX
FEDERAL W/H-	161.82	7.34
STATE W/H -	0.00	0.00
FICA -	174.00	10.79
MEDICARE -	174.00	2.52
EIC CREDIT -		0.00

EMPLOYEE: 0315 NAME: SUPAK, CANDACE L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET	-	141.17		0.00		0.00		0.00		141.17
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	174.00		0.00		0.00		0.00		174.00
HRLY	-	12.00	174.00	0.00	0.00	0.00	0.00	0.00	12.00	174.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	16.22	12.18	0.00	0.00	0.00	0.00	0.00	16.22	12.18
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	161.82	7.34	0.00	0.00	0.00	0.00	0.00	0.00	161.82	7.34
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	174.00	10.79	0.00	0.00	0.00	0.00	0.00	174.00	10.79
MEDICARE	-	174.00	2.52	0.00	0.00	0.00	0.00	0.00	174.00	2.52
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 2280 NAME: THEDFORD, DAVE W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1025.93		1025.93

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	85.50	1583.72	85.50	1583.72
SHIFT LEADE-	0.00	0.00	0.00	0.00
COMP EARNED-	0.00	0.00	27.99	0.00
ADD'L COMP -	0.00	0.00	3.00	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
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
MED CHILDRE-	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	147.60	110.86	147.60	110.86

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

EMPLOYEE: 2280 NAME: THEDFORD, DAVE W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2051.86		0.00		0.00		0.00		2051.86
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3167.44		0.00		0.00		0.00		3167.44
HRLY	-	171.00	3167.44	0.00	0.00	0.00	0.00	0.00	171.00	3167.44
SHIFT LEAD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMP EARNED	-	27.99	0.00	0.00	0.00	0.00	0.00	0.00	27.99	0.00
ADD'L COMP	-	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC	-	0.00	147.08	0.00	0.00	0.00	0.00	0.00	0.00	147.08
DEP DENTAL	-	18.76	18.74	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD	-	142.92	142.90	0.00	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
RETIREMENT	-	295.20	221.72	0.00	0.00	0.00	0.00	0.00	295.20	221.72
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2784.08	355.20	0.00	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
FICA	-	3005.80	186.36	0.00	0.00	0.00	0.00	0.00	3005.80	186.36
MEDICARE	-	3005.80	43.58	0.00	0.00	0.00	0.00	0.00	3005.80	43.58
EIC CREDIT	-		0.00		0.00		0.00		0.00	

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0301 NAME: TIMBERLAKE, TARA L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		938.79		938.79

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1583.72		1583.72
HRLY -	85.50	1583.72	85.50	1583.72
COMP EARNED-	0.00	0.00	9.41	0.00
ADD'L COMP -	0.00	0.00	3.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1877.58		0.00		0.00		0.00		1877.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3167.44		0.00		0.00		0.00		3167.44
HRLY -	171.00	3167.44	0.00	0.00	0.00	0.00	0.00	0.00	171.00	3167.44
COMP EARNED-	9.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.41	0.00
ADD'L COMP -	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	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 -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	62.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.50
RETIREMENT -	295.20	221.72	0.00	0.00	0.00	0.00	0.00	0.00	295.20	221.72
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2144.12	85.56	0.00	0.00	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 -	2365.84	146.68	0.00	0.00	0.00	0.00	0.00	0.00	2365.84	146.68
MEDICARE -	2365.84	34.30	0.00	0.00	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 **	
		39 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		39 CHECK(S)	
NET		36537.75		0.00		0.00		0.00		36537.75	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			53650.86		0.00		0.00		0.00		53650.86
HRLY		2197.05	39893.48	0.00	0.00	0.00	0.00	0.00	0.00	2197.05	39893.48
HRLY		450.49	7184.64	0.00	0.00	0.00	0.00	0.00	0.00	450.49	7184.64
SICK		20.62	365.04	0.00	0.00	0.00	0.00	0.00	0.00	20.62	365.04
VACATION		50.00	872.76	0.00	0.00	0.00	0.00	0.00	0.00	50.00	872.76
HOLIDAY		182.75	3225.87	0.00	0.00	0.00	0.00	0.00	0.00	182.75	3225.87
SUPP SAL		0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00
SHIFT LEADE-		0.00	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
COMP EARNED-		53.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.45	0.00
ADDL TAKEN -		45.96	819.39	0.00	0.00	0.00	0.00	0.00	0.00	45.96	819.39
COMP TAKEN -		57.62	1123.30	0.00	0.00	0.00	0.00	0.00	0.00	57.62	1123.30
ADD'L COMP -		15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		5000.32	3755.52	0.00	0.00	0.00	0.00	0.00	0.00	5000.32	3755.52
DENTAL		373.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.76	0.00
DEP DENTAL -		131.32	131.18	0.00	0.00	0.00	0.00	0.00	0.00	131.32	131.18
MEDICAL		14046.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14046.72	0.00
MED CHILD		428.76	428.70	0.00	0.00	0.00	0.00	0.00	0.00	428.76	428.70
MED CHILDRE-		818.82	818.82	0.00	0.00	0.00	0.00	0.00	0.00	818.82	818.82
MED FAMILY -		720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		62.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.72	0.00
AFLAC		0.00	189.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.60
CHILD SUPPR-		0.00	1124.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1124.32
MED REIMB -		0.00	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00
AFLAC-PRETA-		0.00	182.26	0.00	0.00	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	0.00
FED TAX LIE-		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		46381.72	4594.57	0.00	0.00	0.00	0.00	0.00	0.00	46381.72	4594.57
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		50137.24	3108.50	0.00	0.00	0.00	0.00	0.00	0.00	50137.24	3108.50
MEDICARE		50137.24	726.98	0.00	0.00	0.00	0.00	0.00	0.00	50137.24	726.98
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1311.83		1311.83

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1812.93		1812.93
HRLY -	85.50	1801.40	0.00	0.00
HRLY -	0.00	0.00	85.50	1801.40
ADD'L COMP -	1.00	0.00	0.00	0.00
CLTH ALLOW -	0.00	11.53	0.00	11.53

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
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 -	168.97	126.91	168.97	126.91

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1686.02	235.50	1686.02	235.50
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1812.93	112.40	1812.93	112.40
MEDICARE -	1812.93	26.29	1812.93	26.29
EIC CREDIT -		0.00		0.00

EMPLOYEE: 0360 NAME: CRULL, JEREMY S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2623.66		0.00		0.00		0.00		2623.66
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3625.86		0.00		0.00		0.00		3625.86
HRLY -	85.50	1801.40	0.00	0.00	0.00	0.00	0.00	0.00	85.50	1801.40
HRLY -	85.50	1801.40	0.00	0.00	0.00	0.00	0.00	0.00	85.50	1801.40
ADD'L COMP -	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
CLTH ALLOW -	0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	0.00	0.00	0.00	0.00	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 -	337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	3372.04	471.00	0.00	0.00	0.00	0.00	0.00	0.00	3372.04	471.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	3625.86	224.80	0.00	0.00	0.00	0.00	0.00	0.00	3625.86	224.80
MEDICARE -	3625.86	52.58	0.00	0.00	0.00	0.00	0.00	0.00	3625.86	52.58
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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET		2623.66		0.00		0.00		0.00		2623.66	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			3625.86		0.00		0.00		0.00		3625.86
HRLY		85.50	1801.40	0.00	0.00	0.00	0.00	0.00	0.00	85.50	1801.40
HRLY		85.50	1801.40	0.00	0.00	0.00	0.00	0.00	0.00	85.50	1801.40
ADD'L COMP		1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
CLTH ALLOW		0.00	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.06
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		337.94	253.82	0.00	0.00	0.00	0.00	0.00	0.00	337.94	253.82
DENTAL		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL		877.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.92	0.00
MED SPOUSE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D &		3.92	0.00	0.00	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-		3372.04	471.00	0.00	0.00	0.00	0.00	0.00	0.00	3372.04	471.00
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		3625.86	224.80	0.00	0.00	0.00	0.00	0.00	0.00	3625.86	224.80
MEDICARE		3625.86	52.58	0.00	0.00	0.00	0.00	0.00	0.00	3625.86	52.58
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -570 JUVENILE PROBATION

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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 -582 DPS/LICENSE & WEIGHT

	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		254.15		283.43

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		297.77		332.09
HRLY -	27.07	297.77	30.19	332.09

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	27.75	20.84	30.95	23.25

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	276.93	0.00	308.84	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	297.77	18.46	332.09	20.59
MEDICARE -	297.77	4.32	332.09	4.82
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	537.58		0.00		0.00		0.00		537.58
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	629.86		0.00		0.00		0.00		629.86
HRLY	-	57.26	629.86	0.00	0.00	0.00	0.00	0.00	57.26	629.86
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	58.70	44.09	0.00	0.00	0.00	0.00	0.00	58.70	44.09
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	585.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.77	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	629.86	39.05	0.00	0.00	0.00	0.00	0.00	629.86	39.05
MEDICARE	-	629.86	9.14	0.00	0.00	0.00	0.00	0.00	629.86	9.14
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 0363 NAME: POWERS, KEITH W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1218.50		1218.50

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	75.83	1483.01	80.00	1564.56
COMP EARNED-	1.32	0.00	2.15	0.00
COMP TAKEN -	4.17	81.55	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	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2437.00		0.00		0.00		0.00		2437.00
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	155.83	3047.57	0.00	0.00	0.00	0.00	0.00	0.00	155.83	3047.57
COMP EARNED-	3.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47	0.00
COMP TAKEN -	4.17	81.55	0.00	0.00	0.00	0.00	0.00	0.00	4.17	81.55
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
RETIREMENT -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2890.08	215.24	0.00	0.00	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 -	3109.12	192.76	0.00	0.00	0.00	0.00	0.00	0.00	3109.12	192.76
MEDICARE -	3109.12	45.08	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1144.82		1144.82

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	75.94	1523.81	68.76	1379.74
VACATION -	0.48	9.63	10.02	201.06
COMP EARNED-	1.22	0.00	6.90	0.00
COMP TAKEN -	3.58	71.84	1.22	24.48

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

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

EMPLOYEE: 1740 NAME: SANTIAGO, JOSE C

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2289.64		0.00		0.00		0.00		2289.64
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
HRLY -	144.70	2903.55	0.00	0.00	0.00	0.00	0.00	0.00	144.70	2903.55
VACATION -	10.50	210.69	0.00	0.00	0.00	0.00	0.00	0.00	10.50	210.69
COMP EARNED-	8.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.12	0.00
COMP TAKEN -	4.80	96.32	0.00	0.00	0.00	0.00	0.00	0.00	4.80	96.32
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	33.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.54
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2824.18	267.76	0.00	0.00	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 -	3048.92	189.04	0.00	0.00	0.00	0.00	0.00	0.00	3048.92	189.04
MEDICARE -	3048.92	44.20	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		866.91		866.91

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1379.12		1379.12
HRLY -	56.85	980.04	71.20	1227.42
SICK -	8.00	137.91	0.00	0.00
VACATION -	15.15	261.17	8.80	151.70

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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1733.82		0.00		0.00		0.00		1733.82
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2758.24		0.00		0.00		0.00		2758.24
HRLY	-	128.05	0.00	0.00	0.00	0.00	0.00	0.00	128.05	2207.46
SICK	-	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	137.91
VACATION	-	23.95	0.00	0.00	0.00	0.00	0.00	0.00	23.95	412.87
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	51.54	0.00	0.00	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 -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	257.06	193.08	0.00	0.00	0.00	0.00	0.00	0.00	257.06	193.08
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	2.55	0.00	0.00	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 -	877.92	0.00	0.00	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-	2042.58	137.72	0.00	0.00	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 -	2235.66	138.62	0.00	0.00	0.00	0.00	0.00	0.00	2235.66	138.62
MEDICARE -	2235.66	32.42	0.00	0.00	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 **	
		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NET		6998.04		0.00		0.00		0.00		6998.04	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			9727.78		0.00		0.00		0.00		9727.78
HRLY		428.58	8158.58	0.00	0.00	0.00	0.00	0.00	0.00	428.58	8158.58
HRLY		57.26	629.86	0.00	0.00	0.00	0.00	0.00	0.00	57.26	629.86
SICK		8.00	137.91	0.00	0.00	0.00	0.00	0.00	0.00	8.00	137.91
VACATION		34.45	623.56	0.00	0.00	0.00	0.00	0.00	0.00	34.45	623.56
COMP EARNED-		11.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.59	0.00
COMP TAKEN -		8.97	177.87	0.00	0.00	0.00	0.00	0.00	0.00	8.97	177.87
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		906.62	680.95	0.00	0.00	0.00	0.00	0.00	0.00	906.62	680.95
DENTAL -		70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.08	0.00
DEP DENTAL -		37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -		2633.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2633.76	0.00
MED CHILD -		142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC -		0.00	33.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.54
MED REIMB -		0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
AFLAC-PRETA-		0.00	51.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.54
LIFE 2 -		2.55	0.00	0.00	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
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		8342.61	620.72	0.00	0.00	0.00	0.00	0.00	0.00	8342.61	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 -		9023.56	559.47	0.00	0.00	0.00	0.00	0.00	0.00	9023.56	559.47
MEDICARE -		9023.56	130.84	0.00	0.00	0.00	0.00	0.00	0.00	9023.56	130.84
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3280 NAME: MCLENNAN, LORI J

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		996.47		996.47

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1394.56		1394.56
HRLY -	50.52	880.67	80.00	1394.56
VACATION -	9.43	164.38	0.00	0.00
HOLIDAY -	18.99	331.03	0.00	0.00
COMP EARNED-	3.17	0.00	7.43	0.00
COMP TAKEN -	1.06	18.48	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
LIFE A D & -	0.00	0.00	3.92	0.00
MED REIMB -	0.00	30.00	0.00	30.00
MEDICAL -	0.00	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1992.94		0.00		0.00		0.00		1992.94
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2789.12		0.00		0.00		0.00		2789.12
HRLY -	130.52	2275.23	0.00	0.00	0.00	0.00	0.00	0.00	130.52	2275.23
VACATION -	9.43	164.38	0.00	0.00	0.00	0.00	0.00	0.00	9.43	164.38
HOLIDAY -	18.99	331.03	0.00	0.00	0.00	0.00	0.00	0.00	18.99	331.03
COMP EARNED-	10.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	0.00
COMP TAKEN -	1.06	18.48	0.00	0.00	0.00	0.00	0.00	0.00	1.06	18.48
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB -	0.00	60.00	0.00	0.00	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 -	259.94	195.24	0.00	0.00	0.00	0.00	0.00	0.00	259.94	195.24
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2515.14	314.86	0.00	0.00	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 -	2710.38	168.04	0.00	0.00	0.00	0.00	0.00	0.00	2710.38	168.04
MEDICARE -	2710.38	39.30	0.00	0.00	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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -		1992.94		0.00		0.00		0.00		1992.94	
NET -		1992.94		0.00		0.00		0.00		1992.94	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			2789.12		0.00		0.00		0.00		2789.12
HRLY -		130.52	2275.23	0.00	0.00	0.00	0.00	0.00	0.00	130.52	2275.23
VACATION -		9.43	164.38	0.00	0.00	0.00	0.00	0.00	0.00	9.43	164.38
HOLIDAY -		18.99	331.03	0.00	0.00	0.00	0.00	0.00	0.00	18.99	331.03
COMP EARNED-		10.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	0.00
COMP TAKEN -		1.06	18.48	0.00	0.00	0.00	0.00	0.00	0.00	1.06	18.48
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		259.94	195.24	0.00	0.00	0.00	0.00	0.00	0.00	259.94	195.24
DENTAL -		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
DEP DENTAL -		18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MEDICAL -		877.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.92	0.00
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MED REIMB -		0.00	60.00	0.00	0.00	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
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		2515.14	314.86	0.00	0.00	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 -		2710.38	168.04	0.00	0.00	0.00	0.00	0.00	0.00	2710.38	168.04
MEDICARE -		2710.38	39.30	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		802.32		802.32

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1080.00		1080.00
HRLY -	80.00	1080.00	80.00	1080.00

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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1604.64		0.00		0.00		0.00		1604.64
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2160.00		0.00		0.00		0.00		2160.00
HRLY -	160.00	2160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	2160.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	201.32	151.20	0.00	0.00	0.00	0.00	0.00	0.00	201.32	151.20
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2008.80	238.92	0.00	0.00	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 -	2160.00	133.92	0.00	0.00	0.00	0.00	0.00	0.00	2160.00	133.92
MEDICARE -	2160.00	31.32	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		254.49		254.49

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		323.00		323.00
HRLY -	38.00	323.00	38.00	323.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	30.10	22.61	30.10	22.61

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	300.39	21.19	300.39	21.19
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	323.00	20.03	323.00	20.03
MEDICARE -	323.00	4.68	323.00	4.68
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		508.98		0.00		0.00		0.00		508.98
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		646.00		0.00		0.00		0.00		646.00
HRLY -	76.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	646.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	60.20	45.22	0.00	0.00	0.00	0.00	0.00	0.00	60.20	45.22
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	600.78	42.38	0.00	0.00	0.00	0.00	0.00	0.00	600.78	42.38
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	646.00	40.06	0.00	0.00	0.00	0.00	0.00	0.00	646.00	40.06
MEDICARE -	646.00	9.36	0.00	0.00	0.00	0.00	0.00	0.00	646.00	9.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0422 NAME: NELSON, STACI M

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		211.98		203.13

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		248.37		238.00
HRLY -	29.22	248.37	28.00	238.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	23.15	17.39	22.18	16.66

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	230.98	0.00	221.34	0.00
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	248.37	15.40	238.00	14.76
MEDICARE -	248.37	3.60	238.00	3.45
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	415.11		0.00		0.00		0.00		415.11
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	486.37		0.00		0.00		0.00		486.37
HRLY	-	57.22		0.00		0.00		0.00		57.22
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	-	45.33		0.00		0.00		0.00		45.33
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	452.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.32	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	486.37	0.00	0.00	0.00	0.00	0.00	0.00	486.37	30.16
MEDICARE	-	486.37	0.00	0.00	0.00	0.00	0.00	0.00	486.37	7.05
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 4540 NAME: ROBINSON, CHERIE D

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1020.20		1020.20

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1512.24		1512.24
HRLY -	76.50	1446.08	76.50	1446.08
SICK -	1.75	33.08	3.50	66.16
VACATION -	1.25	23.63	0.00	0.00
HOLIDAY -	0.50	9.45	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
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2040.40		0.00		0.00		0.00		2040.40
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3024.48		0.00		0.00		0.00		3024.48
HRLY -	153.00	2892.16	0.00	0.00	0.00	0.00	0.00	0.00	153.00	2892.16
SICK -	5.25	99.24	0.00	0.00	0.00	0.00	0.00	0.00	5.25	99.24
VACATION -	1.25	23.63	0.00	0.00	0.00	0.00	0.00	0.00	1.25	23.63
HOLIDAY -	0.50	9.45	0.00	0.00	0.00	0.00	0.00	0.00	0.50	9.45
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	24.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.70
AFLAC-PRETA-	0.00	82.68	0.00	0.00	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
MED REIMB -	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
RETIREMENT -	281.88	211.72	0.00	0.00	0.00	0.00	0.00	0.00	281.88	211.72
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2610.08	329.10	0.00	0.00	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 -	2821.80	174.96	0.00	0.00	0.00	0.00	0.00	0.00	2821.80	174.96
MEDICARE -	2821.80	40.92	0.00	0.00	0.00	0.00	0.00	0.00	2821.80	40.92
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -650 COUNTY LIBRARY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NET		4569.13		0.00		0.00		0.00		4569.13	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		6316.85		0.00		0.00		0.00		6316.85	
HRLY		313.00	5052.16	0.00	0.00	0.00	0.00	0.00	0.00	313.00	5052.16
HRLY		133.22	1132.37	0.00	0.00	0.00	0.00	0.00	0.00	133.22	1132.37
SICK		5.25	99.24	0.00	0.00	0.00	0.00	0.00	0.00	5.25	99.24
VACATION		1.25	23.63	0.00	0.00	0.00	0.00	0.00	0.00	1.25	23.63
HOLIDAY		0.50	9.45	0.00	0.00	0.00	0.00	0.00	0.00	0.50	9.45
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		588.73	442.19	0.00	0.00	0.00	0.00	0.00	0.00	588.73	442.19
DENTAL		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
MEDICAL		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
LIFE A D &		7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00
AFLAC		0.00	24.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.70
MED REIMB		0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
JC CRDT UN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-PRETA-		0.00	82.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.68
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		5671.98	610.40	0.00	0.00	0.00	0.00	0.00	0.00	5671.98	610.40
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		6114.17	379.10	0.00	0.00	0.00	0.00	0.00	0.00	6114.17	379.10
MEDICARE		6114.17	88.65	0.00	0.00	0.00	0.00	0.00	0.00	6114.17	88.65
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 4430 NAME: HILLER, MICHAEL R

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	596.16		0.00		0.00		0.00		596.16
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	794.60		0.00		0.00		0.00		794.60
SALARY	-	160.00	794.60	0.00	0.00	0.00	0.00	0.00	160.00	794.60
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PRE-PD LEGA-	0.00	25.90	0.00	0.00	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-	794.60	111.76	0.00	0.00	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
FICA	-	794.60	49.26	0.00	0.00	0.00	0.00	0.00	794.60	49.26
MEDICARE	-	794.60	11.52	0.00	0.00	0.00	0.00	0.00	794.60	11.52
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0418 NAME: MERCER, M. COURTNEY

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		733.82		0.00		0.00		0.00		733.82
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		794.60		0.00		0.00		0.00		794.60
SALARY -	160.00	794.60	0.00	0.00	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-	794.60	0.00	0.00	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 -	794.60	49.26	0.00	0.00	0.00	0.00	0.00	0.00	794.60	49.26
MEDICARE -	794.60	11.52	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		916.18		916.18

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1120.00		1120.00
HRLY -	62.13	869.82	78.61	1100.54
SICK -	8.04	112.56	0.00	0.00
VACATION -	9.83	137.62	1.39	19.46
COMP EARNED-	0.00	0.00	1.31	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 -	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1832.36		0.00		0.00		0.00		1832.36
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2240.00		0.00		0.00		0.00		2240.00
HRLY -	140.74	1970.36	0.00	0.00	0.00	0.00	0.00	0.00	140.74	1970.36
SICK -	8.04	112.56	0.00	0.00	0.00	0.00	0.00	0.00	8.04	112.56
VACATION -	11.22	157.08	0.00	0.00	0.00	0.00	0.00	0.00	11.22	157.08
COMP EARNED-	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	208.76	156.80	0.00	0.00	0.00	0.00	0.00	0.00	208.76	156.80
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2083.20	79.48	0.00	0.00	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 -	2240.00	138.88	0.00	0.00	0.00	0.00	0.00	0.00	2240.00	138.88
MEDICARE -	2240.00	32.48	0.00	0.00	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: 17 -437 CDA HOT CHECK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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-	78988	2/03/2017	79184	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		371.44		385.90

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		444.68		463.68
HRLY -	42.35	444.68	44.16	463.68

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 -	41.44	31.13	43.21	32.46

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	413.55	8.09	431.22	9.85
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	444.68	27.57	463.68	28.75
MEDICARE -	444.68	6.45	463.68	6.72
EIC CREDIT -		0.00		0.00

EMPLOYEE: 1510 NAME: MANZANALES, GLORIA M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		757.34		0.00		0.00		0.00		757.34
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		908.36		0.00		0.00		0.00		908.36
HRLY -	86.51	908.36	0.00	0.00	0.00	0.00	0.00	0.00	86.51	908.36
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	84.65	63.59	0.00	0.00	0.00	0.00	0.00	0.00	84.65	63.59
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	844.77	17.94	0.00	0.00	0.00	0.00	0.00	0.00	844.77	17.94
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	908.36	56.32	0.00	0.00	0.00	0.00	0.00	0.00	908.36	56.32
MEDICARE -	908.36	13.17	0.00	0.00	0.00	0.00	0.00	0.00	908.36	13.17
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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET		757.34		0.00		0.00		0.00		757.34	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		908.36		0.00		0.00		0.00		908.36	
HRLY		86.51	908.36	0.00	0.00	0.00	0.00	0.00	0.00	86.51	908.36
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		84.65	63.59	0.00	0.00	0.00	0.00	0.00	0.00	84.65	63.59
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-		844.77	17.94	0.00	0.00	0.00	0.00	0.00	0.00	844.77	17.94
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		908.36	56.32	0.00	0.00	0.00	0.00	0.00	0.00	908.36	56.32
MEDICARE		908.36	13.17	0.00	0.00	0.00	0.00	0.00	0.00	908.36	13.17
EIC CREDIT			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 22 -597 SOLID WASTE - TNRCC

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

DEPARTMENT TOTALS

DEPARTMENT: 22 -630 HEALTH

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

DEPARTMENT TOTALS

DEPARTMENT: 22 -631 PROGRAM INCOME

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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 2950 NAME: ALANIZ, NORMA L

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		826.21		826.21

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1113.44		1113.44
HRLY -	48.00	668.06	79.78	1110.38
SICK -	32.00	445.38	0.00	0.00
COMP EARNED-	0.63	0.00	0.18	0.00
COMP TAKEN -	0.00	0.00	0.22	3.06

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
MEDICAL -	0.00	0.00	877.92	0.00
PRE-PD LEGA-	0.00	0.00	0.00	0.00
RETIREMENT -	103.77	77.94	103.77	77.94

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

EMPLOYEE: 2950 NAME: ALANIZ, NORMA L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1652.42		0.00		0.00		0.00		1652.42
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2226.88		0.00		0.00		0.00		2226.88
HRLY -	127.78	1778.44	0.00	0.00	0.00	0.00	0.00	0.00	127.78	1778.44
SICK -	32.00	445.38	0.00	0.00	0.00	0.00	0.00	0.00	32.00	445.38
COMP EARNED-	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00
COMP TAKEN -	0.22	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.22	3.06
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
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	207.54	155.88	0.00	0.00	0.00	0.00	0.00	0.00	207.54	155.88
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2071.00	248.24	0.00	0.00	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 -	2226.88	138.06	0.00	0.00	0.00	0.00	0.00	0.00	2226.88	138.06
MEDICARE -	2226.88	32.28	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1155.10		1155.10

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1574.08		1574.08
HRLY -	71.21	1401.13	72.14	1419.42
SICK -	4.90	96.41	3.93	77.33
VACATION -	3.89	76.54	3.93	77.33

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 -	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2310.20		0.00		0.00		0.00		2310.20
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3148.16		0.00		0.00		0.00		3148.16
HRLY -	143.35	2820.55	0.00	0.00	0.00	0.00	0.00	0.00	143.35	2820.55
SICK -	8.83	173.74	0.00	0.00	0.00	0.00	0.00	0.00	8.83	173.74
VACATION -	7.82	153.87	0.00	0.00	0.00	0.00	0.00	0.00	7.82	153.87
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	293.40	220.38	0.00	0.00	0.00	0.00	0.00	0.00	293.40	220.38
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2927.78	376.76	0.00	0.00	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 -	3148.16	195.18	0.00	0.00	0.00	0.00	0.00	0.00	3148.16	195.18
MEDICARE -	3148.16	45.64	0.00	0.00	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 **	
		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET		3962.62		0.00		0.00		0.00		3962.62	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			5375.04		0.00		0.00		0.00		5375.04
HRLY		271.13	4598.99	0.00	0.00	0.00	0.00	0.00	0.00	271.13	4598.99
SICK		40.83	619.12	0.00	0.00	0.00	0.00	0.00	0.00	40.83	619.12
VACATION		7.82	153.87	0.00	0.00	0.00	0.00	0.00	0.00	7.82	153.87
COMP EARNED-		0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00
COMP TAKEN -		0.22	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.22	3.06
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		500.94	376.26	0.00	0.00	0.00	0.00	0.00	0.00	500.94	376.26
DENTAL		46.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.72	0.00
MEDICAL		1755.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1755.84	0.00
LIFE A D &		7.84	0.00	0.00	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
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		4998.78	625.00	0.00	0.00	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		5375.04	333.24	0.00	0.00	0.00	0.00	0.00	0.00	5375.04	333.24
MEDICARE		5375.04	77.92	0.00	0.00	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

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

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

DEPARTMENT TOTALS

DEPARTMENT: 29 -408 RECORDS MANAGEMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1128.81		1128.81

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	80.00	1756.16	80.00	1756.16
COMP EARNED-	1.58	0.00	0.15	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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	2257.62		0.00		0.00		0.00		2257.62
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3512.32		0.00		0.00		0.00		3512.32
HRLY	-	160.00	3512.32	0.00	0.00	0.00	0.00	0.00	160.00	3512.32
COMP EARNED-		1.73	0.00	0.00	0.00	0.00	0.00	0.00	1.73	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	112.46	0.00	0.00	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 -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	327.34	245.86	0.00	0.00	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2862.32	366.94	0.00	0.00	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 -	3108.18	192.70	0.00	0.00	0.00	0.00	0.00	0.00	3108.18	192.70
MEDICARE -	3108.18	45.06	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		966.12		966.12

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	76.07	1487.70	77.83	1522.12
SICK -	0.00	0.00	2.17	42.44
VACATION -	3.93	76.86	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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1932.24		0.00		0.00		0.00		1932.24
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3129.12		0.00		0.00		0.00		3129.12
HRLY	-	153.90	0.00	0.00	0.00	0.00	0.00	0.00	153.90	3009.82
SICK	-	2.17	0.00	0.00	0.00	0.00	0.00	0.00	2.17	42.44
VACATION	-	3.93	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEP DENTAL	18.76	18.74	0.00	0.00	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	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2	2.55	0.00	0.00	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	877.92	0.00	0.00	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	2439.04	303.46	0.00	0.00	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	2658.08	164.80	0.00	0.00	0.00	0.00	0.00	0.00	2658.08	164.80
MEDICARE	2658.08	38.54	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1177.37		1177.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	80.00	1605.28	65.65	1317.33
SICK -	0.00	0.00	14.35	287.95

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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2354.74		0.00		0.00		0.00		2354.74
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
HRLY -	145.65	2922.61	0.00	0.00	0.00	0.00	0.00	0.00	145.65	2922.61
SICK -	14.35	287.95	0.00	0.00	0.00	0.00	0.00	0.00	14.35	287.95
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2985.82	385.46	0.00	0.00	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 -	3210.56	199.06	0.00	0.00	0.00	0.00	0.00	0.00	3210.56	199.06
MEDICARE -	3210.56	46.56	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		999.69		999.69

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1280.00		1280.00
HRLY -	77.65	1242.40	80.00	1280.00
VACATION -	2.35	37.60	0.00	0.00
COMP EARNED-	0.00	0.00	0.14	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 -	119.30	89.60	119.30	89.60

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1190.40	92.79	1190.40	92.79
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1280.00	79.36	1280.00	79.36
MEDICARE -	1280.00	18.56	1280.00	18.56
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	1999.38		0.00		0.00		0.00		1999.38	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2560.00		0.00		0.00		0.00		2560.00
HRLY -	157.65	2522.40	0.00	0.00	0.00	0.00	0.00	0.00	157.65	2522.40
VACATION -	2.35	37.60	0.00	0.00	0.00	0.00	0.00	0.00	2.35	37.60
COMP EARNED-	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT -	238.60	179.20	0.00	0.00	0.00	0.00	0.00	0.00	238.60	179.20
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2380.80	185.58	0.00	0.00	0.00	0.00	0.00	0.00	2380.80	185.58
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2560.00	158.72	0.00	0.00	0.00	0.00	0.00	0.00	2560.00	158.72
MEDICARE -	2560.00	37.12	0.00	0.00	0.00	0.00	0.00	0.00	2560.00	37.12
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1148.30		1148.30

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	79.50	1554.78	80.00	1564.56
VACATION -	0.50	9.78	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

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0396 NAME: SHIMEK, PATRICK W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2296.60		0.00		0.00		0.00		2296.60
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	159.50	3119.34	0.00	0.00	0.00	0.00	0.00	0.00	159.50	3119.34
VACATION -	0.50	9.78	0.00	0.00	0.00	0.00	0.00	0.00	0.50	9.78
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2910.08	374.10	0.00	0.00	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 -	3129.12	194.00	0.00	0.00	0.00	0.00	0.00	0.00	3129.12	194.00
MEDICARE -	3129.12	45.38	0.00	0.00	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 **	
		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET		10840.58		0.00		0.00		0.00		10840.58	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			15541.12		0.00		0.00		0.00		15541.12
HRLY		776.70	15086.49	0.00	0.00	0.00	0.00	0.00	0.00	776.70	15086.49
SICK		16.52	330.39	0.00	0.00	0.00	0.00	0.00	0.00	16.52	330.39
VACATION		6.78	124.24	0.00	0.00	0.00	0.00	0.00	0.00	6.78	124.24
COMP EARNED-		1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87	0.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1448.44	1087.88	0.00	0.00	0.00	0.00	0.00	0.00	1448.44	1087.88
DENTAL		116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL		37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL		4389.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE-		272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
LIFE A D & -		15.68	0.00	0.00	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	112.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.46
LIFE 2		2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		13578.06	1615.54	0.00	0.00	0.00	0.00	0.00	0.00	13578.06	1615.54
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		14665.94	909.28	0.00	0.00	0.00	0.00	0.00	0.00	14665.94	909.28
MEDICARE		14665.94	212.66	0.00	0.00	0.00	0.00	0.00	0.00	14665.94	212.66
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0317 NAME: HAJOVSKY, JEREMY P

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1009.01		1009.01

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	77.69	1519.38	80.00	1564.56
VACATION -	2.31	45.18	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
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
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2018.02		0.00		0.00		0.00		2018.02
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	157.69	3083.94	0.00	0.00	0.00	0.00	0.00	0.00	157.69	3083.94
VACATION -	2.31	45.18	0.00	0.00	0.00	0.00	0.00	0.00	2.31	45.18
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	34.98	0.00	0.00	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
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2583.42	325.10	0.00	0.00	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 -	2802.46	173.76	0.00	0.00	0.00	0.00	0.00	0.00	2802.46	173.76
MEDICARE -	2802.46	40.64	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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	74.02	1447.61
VACATION -	10.00	195.57	5.98	116.95

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
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 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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2296.60		0.00		0.00		0.00		2296.60
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	144.02	2816.60	0.00	0.00	0.00	0.00	0.00	0.00	144.02	2816.60
VACATION -	15.98	312.52	0.00	0.00	0.00	0.00	0.00	0.00	15.98	312.52
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF 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 -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2910.08	374.10	0.00	0.00	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 -	3129.12	194.00	0.00	0.00	0.00	0.00	0.00	0.00	3129.12	194.00
MEDICARE -	3129.12	45.38	0.00	0.00	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-	78989	2/03/2017	79185	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		984.81		984.81

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

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	24.24	0.00	24.24
DENTAL -	0.00	0.00	23.36	0.00
DEF 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
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

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

EMPLOYEE: 1440 NAME: KOVAR, EMIL F

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1969.62		0.00		0.00		0.00		1969.62
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
HRLY -	160.00	3210.56	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3210.56
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	48.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.48
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	2.55	0.00	0.00	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 -	877.92	0.00	0.00	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-	2466.30	290.82	0.00	0.00	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 -	2691.04	166.84	0.00	0.00	0.00	0.00	0.00	0.00	2691.04	166.84
MEDICARE -	2691.04	39.02	0.00	0.00	0.00	0.00	0.00	0.00	2691.04	39.02
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 1710 NAME: RODRIGUEZ, JOE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1005.15		1005.15

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	80.00	1756.16	77.77	1707.21
COMP EARNED-	10.76	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	2.23	48.95

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
LIFE A D & -	0.00	0.00	3.92	0.00
MED FAMILY -	360.18	360.18	360.18	360.18
MED REIMB -	0.00	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	2010.30		0.00		0.00		0.00		2010.30	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3512.32		0.00		0.00		0.00		3512.32
HRLY -	157.77	3463.37	0.00	0.00	0.00	0.00	0.00	0.00	157.77	3463.37
COMP EARNED-	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	0.00
COMP TAKEN -	2.23	48.95	0.00	0.00	0.00	0.00	0.00	0.00	2.23	48.95
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED FAMILY -	720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED REIMB -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
RETIREMENT -	327.34	245.86	0.00	0.00	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2427.36	212.56	0.00	0.00	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 -	2673.22	165.74	0.00	0.00	0.00	0.00	0.00	0.00	2673.22	165.74
MEDICARE -	2673.22	38.76	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		866.81		866.81

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
SALARY -	80.00	1605.28	79.50	1595.25
COMP EARNED-	12.96	0.00	0.00	0.00
COMP TAKEN -	0.00	0.00	0.50	10.03

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 -	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1733.62		0.00		0.00		0.00		1733.62
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
SALARY -	159.50	3200.53	0.00	0.00	0.00	0.00	0.00	0.00	159.50	3200.53
COMP EARNED-	12.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.96	0.00
COMP TAKEN -	0.50	10.03	0.00	0.00	0.00	0.00	0.00	0.00	0.50	10.03
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
PEBSCO-NACO-	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
PRE-PD LEGA-	0.00	25.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.90
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2114.78	145.68	0.00	0.00	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 -	2739.52	169.86	0.00	0.00	0.00	0.00	0.00	0.00	2739.52	169.86
MEDICARE -	2739.52	39.72	0.00	0.00	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 **	
		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET		10028.16		0.00		0.00		0.00		10028.16	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			16191.68		0.00		0.00		0.00		16191.68
HRLY		619.48	12574.47	0.00	0.00	0.00	0.00	0.00	0.00	619.48	12574.47
SALARY		159.50	3200.53	0.00	0.00	0.00	0.00	0.00	0.00	159.50	3200.53
VACATION		18.29	357.70	0.00	0.00	0.00	0.00	0.00	0.00	18.29	357.70
COMP EARNED-		23.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.72	0.00
COMP TAKEN -		2.73	58.98	0.00	0.00	0.00	0.00	0.00	0.00	2.73	58.98
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1509.06	1133.42	0.00	0.00	0.00	0.00	0.00	0.00	1509.06	1133.42
DENTAL -		116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL -		75.04	74.96	0.00	0.00	0.00	0.00	0.00	0.00	75.04	74.96
MEDICAL -		4389.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4389.60	0.00
MED CHILDRE-		272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
MED FAMILY -		720.36	720.36	0.00	0.00	0.00	0.00	0.00	0.00	720.36	720.36
MED SPOUSE -		904.64	904.60	0.00	0.00	0.00	0.00	0.00	0.00	904.64	904.60
LIFE A D & -		15.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.68	0.00
MED REIMB -		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
PEBSCO-NACO-		0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
AFLAC-PRETA-		0.00	83.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.46
PRE-PD LEGA-		0.00	51.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.80
LIFE 2 -		2.55	0.00	0.00	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
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		12501.94	1348.26	0.00	0.00	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 -		14035.36	870.20	0.00	0.00	0.00	0.00	0.00	0.00	14035.36	870.20
MEDICARE -		14035.36	203.52	0.00	0.00	0.00	0.00	0.00	0.00	14035.36	203.52
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 1130 NAME: BUTLER, J. B.

CHECK NO/DT-	78990	2/03/2017	79186	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		792.79		780.49

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1066.66		1049.44
HRLY -	76.19	1066.66	74.96	1049.44

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 -	99.41	74.67	97.81	73.46

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	991.99	117.60	975.98	115.20
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1066.66	66.13	1049.44	65.07
MEDICARE -	1066.66	15.47	1049.44	15.22
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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1573.28		0.00		0.00		0.00		1573.28
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2116.10		0.00		0.00		0.00		2116.10
HRLY -	151.15	2116.10	0.00	0.00	0.00	0.00	0.00	0.00	151.15	2116.10
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF 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 -	197.22	148.13	0.00	0.00	0.00	0.00	0.00	0.00	197.22	148.13
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE 2 -	2.55	0.00	0.00	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 -	877.92	0.00	0.00	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-	1967.97	232.80	0.00	0.00	0.00	0.00	0.00	0.00	1967.97	232.80
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2116.10	131.20	0.00	0.00	0.00	0.00	0.00	0.00	2116.10	131.20
MEDICARE -	2116.10	30.69	0.00	0.00	0.00	0.00	0.00	0.00	2116.10	30.69
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 0326 NAME: GARZA, JOE

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1135.55		1135.55

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	75.00	1504.95	75.07	1506.35
SICK -	5.00	100.33	4.93	98.93

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
MED CHILD -	71.46	71.45	71.46	71.45
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

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

EMPLOYEE: 0326 NAME: GARZA, JOE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2271.10		0.00		0.00		0.00		2271.10
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
HRLY -	150.07	3011.30	0.00	0.00	0.00	0.00	0.00	0.00	150.07	3011.30
SICK -	9.93	199.26	0.00	0.00	0.00	0.00	0.00	0.00	9.93	199.26
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC -	0.00	120.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.50
AFLAC-PRETA-	0.00	52.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2771.52	150.72	0.00	0.00	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 -	2996.26	185.76	0.00	0.00	0.00	0.00	0.00	0.00	2996.26	185.76
MEDICARE -	2996.26	43.44	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		972.13		972.13

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1756.16		1756.16
HRLY -	49.00	1075.65	71.85	1577.25
SICK -	0.00	0.00	8.15	178.91
VACATION -	31.00	680.51	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	8.77	0.00	8.77
CHILD SUPPR-	0.00	193.38	0.00	193.38
DENTAL -	0.00	0.00	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 **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1944.26		0.00		0.00		0.00		1944.26
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3512.32		0.00		0.00		0.00		3512.32
HRLY -	120.85	2652.90	0.00	0.00	0.00	0.00	0.00	0.00	120.85	2652.90
SICK -	8.15	178.91	0.00	0.00	0.00	0.00	0.00	0.00	8.15	178.91
VACATION -	31.00	680.51	0.00	0.00	0.00	0.00	0.00	0.00	31.00	680.51
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-PRETA-	0.00	17.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.54
CHILD SUPPR-	0.00	386.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.76
DEP DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
RETIREMENT -	327.34	245.86	0.00	0.00	0.00	0.00	0.00	0.00	327.34	245.86
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2957.24	381.18	0.00	0.00	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 -	3203.10	198.60	0.00	0.00	0.00	0.00	0.00	0.00	3203.10	198.60
MEDICARE -	3203.10	46.44	0.00	0.00	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	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1158.04		1158.04

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1605.28
HRLY -	80.00	1605.28	77.50	1555.11
ADDL TAKEN -	0.00	0.00	2.50	50.17

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEF DENTAL -	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MED REIMB -	0.00	25.00	0.00	25.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	149.61	112.37

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

EMPLOYEE: 3970 NAME: WHITE, LARRY D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2316.08		0.00		0.00		0.00		2316.08
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3210.56		0.00		0.00		0.00		3210.56
HRLY -	157.50	3160.39	0.00	0.00	0.00	0.00	0.00	0.00	157.50	3160.39
ADDL TAKEN -	2.50	50.17	0.00	0.00	0.00	0.00	0.00	0.00	2.50	50.17
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED REIMB -	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
RETIREMENT -	299.22	224.74	0.00	0.00	0.00	0.00	0.00	0.00	299.22	224.74
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2935.82	377.96	0.00	0.00	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 -	3160.56	195.96	0.00	0.00	0.00	0.00	0.00	0.00	3160.56	195.96
MEDICARE -	3160.56	45.82	0.00	0.00	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 **	
	8 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		8 CHECK(S)	
NBR CHECKS -	8104.72		0.00		0.00		0.00		8104.72	
NET -	8104.72		0.00		0.00		0.00		8104.72	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		12049.54		0.00		0.00		0.00		12049.54
HRLY -	428.42	8824.59	0.00	0.00	0.00	0.00	0.00	0.00	428.42	8824.59
HRLY -	151.15	2116.10	0.00	0.00	0.00	0.00	0.00	0.00	151.15	2116.10
SICK -	18.08	378.17	0.00	0.00	0.00	0.00	0.00	0.00	18.08	378.17
VACATION -	31.00	680.51	0.00	0.00	0.00	0.00	0.00	0.00	31.00	680.51
ADDL TAKEN -	2.50	50.17	0.00	0.00	0.00	0.00	0.00	0.00	2.50	50.17
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	1123.00	843.47	0.00	0.00	0.00	0.00	0.00	0.00	1123.00	843.47
DENTAL -	93.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.44	0.00
DEP DENTAL -	37.52	37.48	0.00	0.00	0.00	0.00	0.00	0.00	37.52	37.48
MEDICAL -	3511.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3511.68	0.00
MED CHILD -	142.92	142.90	0.00	0.00	0.00	0.00	0.00	0.00	142.92	142.90
MED CHILDRE-	272.94	272.94	0.00	0.00	0.00	0.00	0.00	0.00	272.94	272.94
LIFE A D & -	11.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.76	0.00
AFLAC -	0.00	120.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.50
CHILD SUPPR-	0.00	386.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.76
MED REIMB -	0.00	50.00	0.00	0.00	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	70.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.20
LIFE 2 -	2.55	0.00	0.00	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
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	10632.55	1142.66	0.00	0.00	0.00	0.00	0.00	0.00	10632.55	1142.66
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	11476.02	711.52	0.00	0.00	0.00	0.00	0.00	0.00	11476.02	711.52
MEDICARE -	11476.02	166.39	0.00	0.00	0.00	0.00	0.00	0.00	11476.02	166.39
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0394 NAME: BLOOM, JUSTIN W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		943.39		1034.58

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1453.84		1573.84
HRLY -	75.00	1362.97	71.07	1398.16
SICK -	5.00	90.87	4.00	78.69
VACATION -	0.00	0.00	4.93	96.99

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 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 -	135.50	101.77	146.68	110.17

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1095.72	60.73	1207.32	71.96
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1197.49	74.24	1317.49	81.68
MEDICARE -	1197.49	17.36	1317.49	19.10
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 **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET	-	1977.97		0.00		0.00		0.00		1977.97
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	3027.68		0.00		0.00		0.00		3027.68
HRLY	-	146.07	2761.13	0.00	0.00	0.00	0.00	0.00	146.07	2761.13
SICK	-	9.00	169.56	0.00	0.00	0.00	0.00	0.00	9.00	169.56
VACATION	-	4.93	96.99	0.00	0.00	0.00	0.00	0.00	4.93	96.99
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL	-	18.76	18.74	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED REIMB	-	0.00	41.66	0.00	0.00	0.00	0.00	0.00	0.00	41.66
MED SPOUSE	-	452.32	452.30	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT	-	282.18	211.94	0.00	0.00	0.00	0.00	0.00	282.18	211.94
DENTAL	-	23.36	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D &	-	3.92	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL	-	877.92	0.00	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	-	2303.04	132.69	0.00	0.00	0.00	0.00	0.00	2303.04	132.69
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2514.98	155.92	0.00	0.00	0.00	0.00	0.00	2514.98	155.92
MEDICARE	-	2514.98	36.46	0.00	0.00	0.00	0.00	0.00	2514.98	36.46
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00

EMPLOYEE: 0392 NAME: BLOOM JR., RUSSELL R

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1049.76		1157.49

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1605.28		1756.16
HRLY -	65.50	1314.32	80.00	1756.16
VACATION -	14.50	290.96	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 SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	149.61	112.37	163.67	122.93

TAXES	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1257.39	102.84	1397.71	123.89
STATE W/H -	0.00	0.00	0.00	0.00
FICA -	1369.76	84.93	1520.64	94.28
MEDICARE -	1369.76	19.86	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 -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2207.25		0.00		0.00		0.00		2207.25
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3361.44		0.00		0.00		0.00		3361.44
HRLY -	145.50	3070.48	0.00	0.00	0.00	0.00	0.00	0.00	145.50	3070.48
VACATION -	14.50	290.96	0.00	0.00	0.00	0.00	0.00	0.00	14.50	290.96
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.74
MED SPOUSE -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	313.28	235.30	0.00	0.00	0.00	0.00	0.00	0.00	313.28	235.30
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2655.10	226.73	0.00	0.00	0.00	0.00	0.00	0.00	2655.10	226.73
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2890.40	179.21	0.00	0.00	0.00	0.00	0.00	0.00	2890.40	179.21
MEDICARE -	2890.40	41.91	0.00	0.00	0.00	0.00	0.00	0.00	2890.40	41.91
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 3930 NAME: CYKALA, WILLIAM M

CHECK NO/DT-	78991	2/03/2017	79187	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1218.98		1218.98

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	63.00	1232.09	73.58	1439.00
SICK -	5.00	97.79	2.42	47.33
VACATION -	12.00	234.68	4.00	78.23

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL -	0.00	0.00	23.36	0.00
DEP DENTAL -	9.38	9.37	9.38	9.37
JC CRDT UN -	0.00	0.00	0.00	0.00
LIFE A D & -	0.00	0.00	3.92	0.00
MED CHILD -	0.00	0.00	0.00	0.00
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

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

EMPLOYEE: 3930 NAME: CYKALA, WILLIAM M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2437.96		0.00		0.00		0.00		2437.96
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	136.58	2671.09	0.00	0.00	0.00	0.00	0.00	0.00	136.58	2671.09
SICK -	7.42	145.12	0.00	0.00	0.00	0.00	0.00	0.00	7.42	145.12
VACATION -	16.00	312.91	0.00	0.00	0.00	0.00	0.00	0.00	16.00	312.91
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEF DENTAL -	18.76	18.74	0.00	0.00	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 -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2891.34	215.44	0.00	0.00	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 -	3110.38	192.84	0.00	0.00	0.00	0.00	0.00	0.00	3110.38	192.84
MEDICARE -	3110.38	45.10	0.00	0.00	0.00	0.00	0.00	0.00	3110.38	45.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 4200 NAME: EVERTS, HOWARD R

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
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	68.07	1343.09
SICK -	10.00	197.31	11.93	235.39

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 **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		1845.66		0.00		0.00		0.00		1845.66	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3156.96		0.00		0.00		0.00		3156.96	
HRLY -		138.07	2724.26	0.00	0.00	0.00	0.00	0.00	0.00	138.07	2724.26
SICK -		21.93	432.70	0.00	0.00	0.00	0.00	0.00	0.00	21.93	432.70
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MED REIMB -		0.00	83.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.32
MED SPOUSE -		452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -		294.22	220.98	0.00	0.00	0.00	0.00	0.00	0.00	294.22	220.98
DENTAL -		23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -		3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -		877.92	0.00	0.00	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-		2400.36	354.18	0.00	0.00	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 -		2621.34	162.52	0.00	0.00	0.00	0.00	0.00	0.00	2621.34	162.52
MEDICARE -		2621.34	38.00	0.00	0.00	0.00	0.00	0.00	0.00	2621.34	38.00
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - Jackson County

SORTED BY DEPARTMENT

DATE: 2/01/2017 THRU 2/28/2017

EMPLOYEE: 1590 NAME: NOVAK, DONALD W

CHECK NO/DT-	999999	2/03/2017	999999	2/17/2017
POST DATE -		2/03/2017		2/17/2017
TYPE/COUNT -		R/01		R/01
NET -		1075.90		1075.90

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		1564.56		1564.56
HRLY -	80.00	1564.56	80.00	1564.56

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	0.00	0.00
MED SPOUSE -	226.16	226.15	226.16	226.15
MEDICAL -	0.00	0.00	877.92	0.00
RETIREMENT -	145.82	109.52	145.82	109.52

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

EMPLOYEE: 1590 NAME: NOVAK, DONALD W

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2151.80		0.00		0.00		0.00		2151.80
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3129.12		0.00		0.00		0.00		3129.12
HRLY -	160.00	3129.12	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3129.12
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEP DENTAL -	18.76	18.74	0.00	0.00	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 -	452.32	452.30	0.00	0.00	0.00	0.00	0.00	0.00	452.32	452.30
RETIREMENT -	291.64	219.04	0.00	0.00	0.00	0.00	0.00	0.00	291.64	219.04
DENTAL -	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36	0.00
LIFE A D & -	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92	0.00
MEDICAL -	877.92	0.00	0.00	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-	2439.04	83.90	0.00	0.00	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 -	2658.08	164.80	0.00	0.00	0.00	0.00	0.00	0.00	2658.08	164.80
MEDICARE -	2658.08	38.54	0.00	0.00	0.00	0.00	0.00	0.00	2658.08	38.54
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 **	
		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET		10620.64		0.00		0.00		0.00		10620.64	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			15804.32		0.00		0.00		0.00		15804.32
HRLY		726.22	14356.08	0.00	0.00	0.00	0.00	0.00	0.00	726.22	14356.08
SICK		38.35	747.38	0.00	0.00	0.00	0.00	0.00	0.00	38.35	747.38
VACATION		35.43	700.86	0.00	0.00	0.00	0.00	0.00	0.00	35.43	700.86
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT		1472.96	1106.30	0.00	0.00	0.00	0.00	0.00	0.00	1472.96	1106.30
DENTAL		116.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.80	0.00
DEP DENTAL		75.04	74.96	0.00	0.00	0.00	0.00	0.00	0.00	75.04	74.96
MEDICAL		4389.60	0.00	0.00	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		1809.28	1809.20	0.00	0.00	0.00	0.00	0.00	0.00	1809.28	1809.20
LIFE A D &		19.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.60	0.00
MED REIMB		0.00	124.98	0.00	0.00	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
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		12688.88	1012.94	0.00	0.00	0.00	0.00	0.00	0.00	12688.88	1012.94
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		13795.18	855.29	0.00	0.00	0.00	0.00	0.00	0.00	13795.18	855.29
MEDICARE		13795.18	200.01	0.00	0.00	0.00	0.00	0.00	0.00	13795.18	200.01
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 **	
	238 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		238 CHECK(S)	
NET -		238106.13		0.00		0.00		0.00		238106.13

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		351123.51		0.00		0.00		0.00		351123.51
HRLY -	11941.64	220204.52	0.00	0.00	0.00	0.00	0.00	0.00	11941.64	220204.52
HRLY -	1752.41	25293.17	0.00	0.00	0.00	0.00	0.00	0.00	1752.41	25293.17
SALARY -	3039.50	76469.85	0.00	0.00	0.00	0.00	0.00	0.00	3039.50	76469.85
SAL JUV JUD-	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.46
SICK -	395.34	7040.99	0.00	0.00	0.00	0.00	0.00	0.00	395.34	7040.99
VACATION -	358.97	6485.58	0.00	0.00	0.00	0.00	0.00	0.00	358.97	6485.58
HOLIDAY -	274.54	4849.72	0.00	0.00	0.00	0.00	0.00	0.00	274.54	4849.72
STATE SUPP -	0.00	599.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.38
SUPP SAL -	80.00	1317.51	0.00	0.00	0.00	0.00	0.00	0.00	80.00	1317.51
SHIFT LEADE-	0.00	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
COMP EARNED-	212.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.51	0.00
ADDL TAKEN -	53.43	952.07	0.00	0.00	0.00	0.00	0.00	0.00	53.43	952.07
COMP TAKEN -	137.89	2710.88	0.00	0.00	0.00	0.00	0.00	0.00	137.89	2710.88
ADD'L COMP -	24.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.71	0.00
CAR ALLOW -	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2869.22
CLTH ALLOW -	0.00	276.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.78

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	32554.04	24450.40	0.00	0.00	0.00	0.00	0.00	0.00	32554.04	24450.40
DENTAL -	2429.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2429.44	0.00
DEP DENTAL -	1069.32	1068.18	0.00	0.00	0.00	0.00	0.00	0.00	1069.32	1068.18
MEDICAL -	91303.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91303.68	0.00
MED CHILD -	1286.28	1286.10	0.00	0.00	0.00	0.00	0.00	0.00	1286.28	1286.10
MED CHILDRE-	4367.04	4367.04	0.00	0.00	0.00	0.00	0.00	0.00	4367.04	4367.04
MED FAMILY -	7923.96	7923.96	0.00	0.00	0.00	0.00	0.00	0.00	7923.96	7923.96
MED SPOUSE -	8141.76	8141.40	0.00	0.00	0.00	0.00	0.00	0.00	8141.76	8141.40
LIFE A D & -	388.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.08	0.00
AFLAC -	0.00	819.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	819.68
CHILD SUPPR-	0.00	1972.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1972.62
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	2835.28	0.00	0.00	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	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00
VALIC -	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00
AFLAC-PRETA-	0.00	2749.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2749.70
PRE-PD LEGA-	0.00	207.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.22
LIFE 2 -	12.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SURCHARGE -	35.00-	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00-	35.00
FED TAX LIE-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	296676.45	30783.01	0.00	0.00	0.00	0.00	0.00	0.00	296676.45	30783.01
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	322716.85	20008.47	0.00	0.00	0.00	0.00	0.00	0.00	322716.85	20008.47
MEDICARE -	322716.85	4679.32	0.00	0.00	0.00	0.00	0.00	0.00	322716.85	4679.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00