

<u>Employee / Totals</u>	<u>EARNINGS</u>			<u>TAXES</u>		<u>Deductions & Other pay</u>		
	<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Type</u>	<u>Dollars</u>			
438	/ Andrew R Rosencrans			9/23/2016	Per: 9/8/2016 to 9/21/2016			
Gross	2,412.32	Reg	77.00	2,159.85	FWT	352.72	H.INS-EM	-188.14
Other	0.00	OT/1	4.00	168.32	OASDI	149.56	IMRF	-108.55
Tips	0.00	OT/S		0.00	MED	34.98	* IMRF-TWP	-190.57
Cash tips	0.00	Vac	3.00	84.15	SWT	83.25	* INS-TWP	-798.59
		Sick		0.00	SDI	0.00		
Subtotal	2,412.32	Hol		0.00	SUI	0.00		
Dir Dep	-1,495.12	Comm		0.00				
Taxes	-620.51	Misc		0.00	Sub TI	620.51		
Deducts	-296.69	Other		0.00				
Net pay	0.00	Gross pay		2,412.32				
438	/ Andrew R Rosencrans			10/21/2016	Per: 10/6/2016 to 10/19/2016			
Gross	2,265.04	Reg	40.00	1,122.00	FWT	317.56	H.INS-EM	-188.14
Other	0.00	OT/1	0.50	21.04	OASDI	140.43	IMRF	-101.93
Tips	0.00	OT/S		0.00	MED	32.85	* IMRF-TWP	-178.94
Cash tips	0.00	Vac	32.00	897.60	SWT	77.98	* INS-TWP	-798.59
		Sick		0.00	SDI	0.00		
Subtotal	2,265.04	Hol	8.00	224.40	SUI	0.00		
Dir Dep	-1,406.15	Comm		0.00				
Taxes	-568.82	Misc		0.00	Sub TI	568.82		
Deducts	-290.07	Other		0.00				
Net pay	0.00	Gross pay		2,265.04				
438	/ Andrew R Rosencrans			11/4/2016	Per: 10/20/2016 to 11/2/2016			
Gross	3,744.00	Reg	64.00	1,795.20	FWT	670.66	H.INS-EM	-188.14
Other	0.00	OT/1		0.00	OASDI	232.13	IMRF	-168.48
Tips	0.00	OT/S		0.00	MED	54.28	* IMRF-TWP	-295.78
Cash tips	0.00	Vac	16.00	448.80	SWT	130.95	* INS-TWP	-798.59
		Sick		0.00	SDI	0.00		
Subtotal	3,744.00	Hol		0.00	SUI	0.00		
Dir Dep	-2,299.36	Comm		0.00				
Taxes	-1,088.02	Misc		1,500.00	Sub TI	1,088.02		
Deducts	-356.62	Other		0.00				
Net pay	0.00	Gross pay		3,744.00				

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	<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Type</u>	<u>Dollars</u>			
438	/ Andrew R Rosencrans			11/18/2016	Per: 11/3/2016 to 11/16/2016			
Gross	3,259.60	Reg	64.00	1,795.20	FWT	555.01	H.INS-EM	-188.14
Other	0.00	OT/1	7.50	315.60	OASDI	202.09	IMRF	-146.68
Tips	0.00	OT/S		0.00	MED	47.27	* IMRF-TWP	-257.51
Cash tips	0.00	Vac	8.00	224.40	SWT	113.60	* INS-TWP	-798.59
		Sick		0.00	SDI	0.00		
Subtotal	3,259.60	Hol	8.00	224.40	SUI	0.00		
Dir Dep	-2,006.81	Comm		0.00				
Taxes	-917.97	Misc		700.00	Sub TI	917.97		
Deducts	-334.82	Other		0.00				
Net pay	0.00	Gross pay		3,259.60				
438	/ Andrew R Rosencrans			12/2/2016	Per: 11/17/2016 to 11/30/2016			
Gross	2,744.00	Reg	56.00	1,570.80	FWT	431.91	H.INS-EM	-188.14
Other	0.00	OT/1		0.00	OASDI	170.13	IMRF	-123.48
Tips	0.00	OT/S		0.00	MED	39.79	* IMRF-TWP	-216.78
Cash tips	0.00	Vac		0.00	SWT	95.13	* INS-TWP	-798.59
		Sick	8.00	224.40	SDI	0.00		
Subtotal	2,744.00	Hol	16.00	448.80	SUI	0.00		
Dir Dep	-1,695.42	Comm		0.00				
Taxes	-736.96	Misc		500.00	Sub TI	736.96		
Deducts	-311.62	Other		0.00				
Net pay	0.00	Gross pay		2,744.00				
438	/ Andrew R Rosencrans			12/16/2016	Per: 12/1/2016 to 12/14/2016			
Gross	3,732.88	Reg	80.00	2,244.00	FWT	668.00	H.INS-EM	-188.14
Other	0.00	OT/1	23.50	988.88	OASDI	231.44	IMRF	-167.98
Tips	0.00	OT/S		0.00	MED	54.12	* IMRF-TWP	-294.90
Cash tips	0.00	Vac		0.00	SWT	130.55	* INS-TWP	-798.59
		Sick		0.00	SDI	0.00		
Subtotal	3,732.88	Hol		0.00	SUI	0.00		
Dir Dep	-2,292.65	Comm		0.00				
Taxes	-1,084.11	Misc		500.00	Sub TI	1,084.11		
Deducts	-356.12	Other		0.00				
Net pay	0.00	Gross pay		3,732.88				