

<u>Employee / Totals</u>	<u>EARNINGS</u>			<u>TAXES</u>		<u>Deductions &amp; Other pay</u>		
	<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Type</u>	<u>Dollars</u>			
<u>402</u>	/ Anna May Miller			12/30/2016	Per: 12/15/2016 to 12/28/2016			
<b>Gross</b>	2,805.00	<b>Reg</b>	64.00	1,920.00	<b>FWT</b>	485.41	<b>H.INS-EM</b>	-31.56
<b>Other</b>	0.00	<b>OT/1</b>	9.00	405.00	<b>OASDI</b>	173.91	<b>IMRF</b>	-126.23
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	40.68	<b>* IMRF-TWP</b>	-221.60
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	100.45	<b>* INS-TWP</b>	-607.07
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	2,805.00	<b>Hol</b>	16.00	480.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-800.45	<b>Misc</b>		0.00	<b>Sub TI</b>	800.45		
<b>Deducts</b>	-157.79	<b>Other</b>		0.00				
<b>Net pay</b>	1,846.76	<b>Gross pay</b>		2,805.00				

<u>402</u>	/ Anna May Miller			1/13/2017	Per: 12/29/2016 to 1/11/2017			
<b>Gross</b>	3,316.25	<b>Reg</b>	64.00	1,920.00	<b>FWT</b>	605.75	<b>H.INS-EM</b>	-33.91
<b>Other</b>	0.00	<b>OT/1</b>	9.25	416.25	<b>OASDI</b>	205.61	<b>IMRF</b>	-149.23
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	48.09	<b>* IMRF-TWP</b>	-229.48
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	118.76	<b>* INS-TWP</b>	-651.71
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	3,316.25	<b>Hol</b>	16.00	480.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-978.21	<b>Misc</b>		500.00	<b>Sub TI</b>	978.21		
<b>Deducts</b>	-183.14	<b>Other</b>		0.00				
<b>Net pay</b>	2,154.90	<b>Gross pay</b>		3,316.25				

<u>402</u>	/ Anna May Miller			1/27/2017	Per: 1/12/2017 to 1/25/2017			
<b>Gross</b>	3,395.85	<b>Reg</b>	72.00	2,160.00	<b>FWT</b>	624.75	<b>H.INS-EM</b>	-33.91
<b>Other</b>	0.00	<b>OT/1</b>	22.13	995.85	<b>OASDI</b>	210.54	<b>IMRF</b>	-152.81
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	49.24	<b>* IMRF-TWP</b>	-234.99
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	121.61	<b>* INS-TWP</b>	-651.71
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	3,395.85	<b>Hol</b>	8.00	240.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-1,006.14	<b>Misc</b>		0.00	<b>Sub TI</b>	1,006.14		
<b>Deducts</b>	-186.72	<b>Other</b>		0.00				
<b>Net pay</b>	2,202.99	<b>Gross pay</b>		3,395.85				

<u>Employee / Totals</u>	<u>EARNINGS</u>			<u>TAXES</u>		<u>Deductions &amp; Other pay</u>		
	<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Type</u>	<u>Dollars</u>			
<u>402</u>	/ Anna May Miller			2/10/2017	Per: 1/26/2017 to 2/8/2017			
<b>Gross</b>	2,981.25	<b>Reg</b>	81.00	2,430.00	<b>FWT</b>	525.76	<b>H.INS-EM</b>	-33.91
<b>Other</b>	0.00	<b>OT/1</b>	12.25	551.25	<b>OASDI</b>	184.84	<b>IMRF</b>	-134.16
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	43.22	<b>* IMRF-TWP</b>	-206.30
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	106.77	<b>* INS-TWP</b>	-651.71
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	2,981.25	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-860.59	<b>Misc</b>		0.00	<b>Sub TI</b>	860.59		
<b>Deducts</b>	-168.07	<b>Other</b>		0.00				
<b>Net pay</b>	1,952.59	<b>Gross pay</b>		2,981.25				
<u>402</u>	/ Anna May Miller			2/24/2017	Per: 2/9/2017 to 2/22/2017			
<b>Gross</b>	3,350.00	<b>Reg</b>	72.00	2,160.00	<b>FWT</b>	613.80	<b>H.INS-EM</b>	-33.91
<b>Other</b>	0.00	<b>OT/1</b>	10.00	450.00	<b>OASDI</b>	207.70	<b>IMRF</b>	-150.75
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	48.58	<b>* IMRF-TWP</b>	-231.82
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	119.97	<b>* INS-TWP</b>	-651.71
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	3,350.00	<b>Hol</b>	8.00	240.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-990.05	<b>Misc</b>		500.00	<b>Sub TI</b>	990.05		
<b>Deducts</b>	-184.66	<b>Other</b>		0.00				
<b>Net pay</b>	2,175.29	<b>Gross pay</b>		3,350.00				
<u>402</u>	/ Anna May Miller			3/10/2017	Per: 2/23/2017 to 3/8/2017			
<b>Gross</b>	2,928.75	<b>Reg</b>	80.00	2,400.00	<b>FWT</b>	513.23	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	11.75	528.75	<b>OASDI</b>	181.58	<b>IMRF</b>	-131.79
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	42.47	<b>* IMRF-TWP</b>	-202.67
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	104.89	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	2,928.75	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-842.17	<b>Misc</b>		0.00	<b>Sub TI</b>	842.17		
<b>Deducts</b>	-165.74	<b>Other</b>		0.00				
<b>Net pay</b>	1,920.84	<b>Gross pay</b>		2,928.75				

<u>Employee / Totals</u>	<u>EARNINGS</u>			<u>TAXES</u>		<u>Deductions &amp; Other pay</u>		
	<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Type</u>	<u>Dollars</u>			
<u>402</u>	/ Anna May Miller			3/24/2017	Per: 3/9/2017 to 3/22/2017			
<b>Gross</b>	3,462.50	<b>Reg</b>	80.00	2,400.00	<b>FWT</b>	640.66	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	12.50	562.50	<b>OASDI</b>	214.68	<b>IMRF</b>	-155.81
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	50.20	<b>* IMRF-TWP</b>	-239.61
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	124.00	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	3,462.50	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-1,029.54	<b>Misc</b>		500.00	<b>Sub TI</b>	1,029.54		
<b>Deducts</b>	-189.76	<b>Other</b>		0.00				
<b>Net pay</b>	2,243.20	<b>Gross pay</b>		3,462.50				
<u>402</u>	/ Anna May Miller			4/7/2017	Per: 3/23/2017 to 4/5/2017			
<b>Gross</b>	2,805.00	<b>Reg</b>	80.00	2,400.00	<b>FWT</b>	483.68	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	9.00	405.00	<b>OASDI</b>	173.91	<b>IMRF</b>	-126.23
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	40.67	<b>* IMRF-TWP</b>	-194.11
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	100.45	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	2,805.00	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-798.71	<b>Misc</b>		0.00	<b>Sub TI</b>	798.71		
<b>Deducts</b>	-160.18	<b>Other</b>		0.00				
<b>Net pay</b>	1,846.11	<b>Gross pay</b>		2,805.00				
<u>402</u>	/ Anna May Miller			4/21/2017	Per: 4/6/2017 to 4/19/2017			
<b>Gross</b>	6,243.75	<b>Reg</b>	72.00	2,160.00	<b>FWT</b>	1,374.88	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	10.75	483.75	<b>OASDI</b>	387.11	<b>IMRF</b>	-280.97
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	90.54	<b>* IMRF-TWP</b>	-432.07
<b>Cash tips</b>	0.00	<b>Vac</b>	92.00	2,760.00	<b>SWT</b>	223.60	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>	20.00	600.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	6,243.75	<b>Hol</b>	8.00	240.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-2,076.13	<b>Misc</b>		0.00	<b>Sub TI</b>	2,076.13		
<b>Deducts</b>	-314.92	<b>Other</b>		0.00				
<b>Net pay</b>	3,852.70	<b>Gross pay</b>		6,243.75				

<i>Employee / Totals</i>	<i>EARNINGS</i>			<i>TAXES</i>		<i>Deductions &amp; Other pay</i>		
	<i>Type</i>	<i>Hours</i>	<i>Dollars</i>	<i>Type</i>	<i>Dollars</i>			
<u>402</u>	/ Anna May Miller			5/5/2017	Per: 4/20/2017 to 5/3/2017			
<b>Gross</b>	6,757.50	<b>Reg</b>	80.00	2,400.00	<b>FWT</b>	1,512.25	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	5.50	247.50	<b>OASDI</b>	418.96	<b>IMRF</b>	-304.09
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	97.98	<b>* IMRF-TWP</b>	-467.62
<b>Cash tips</b>	0.00	<b>Vac</b>	92.00	2,760.00	<b>SWT</b>	242.00	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>	20.00	600.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	6,757.50	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-2,271.19	<b>Misc</b>		750.00	<b>Sub TI</b>	2,271.19		
<b>Deducts</b>	-338.04	<b>Other</b>		0.00				
<b>Net pay</b>	4,148.27	<b>Gross pay</b>		6,757.50				

<u>402</u>	/ Anna May Miller			5/19/2017	Per: 5/4/2017 to 5/17/2017			
<b>Gross</b>	1,725.00	<b>Reg</b>	56.00	1,680.00	<b>FWT</b>	225.83	<b>H.INS-EM</b>	-33.95
<b>Other</b>	0.00	<b>OT/1</b>	1.00	45.00	<b>OASDI</b>	106.95	<b>IMRF</b>	-77.63
<b>Tips</b>	0.00	<b>OT/S</b>		0.00	<b>MED</b>	25.01	<b>* IMRF-TWP</b>	-119.37
<b>Cash tips</b>	0.00	<b>Vac</b>		0.00	<b>SWT</b>	61.78	<b>* INS-TWP</b>	-652.48
		<b>Sick</b>		0.00	<b>SDI</b>	0.00		
<b>Subtotal</b>	1,725.00	<b>Hol</b>		0.00	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-419.57	<b>Misc</b>		0.00	<b>Sub TI</b>	419.57		
<b>Deducts</b>	-111.58	<b>Other</b>		0.00				
<b>Net pay</b>	1,193.85	<b>Gross pay</b>		1,725.00				

<u>402</u>	/ Employee Total							
<b>Gross</b>	411,126.96	<b>Reg</b>	9,228.86	271,512.79	<b>FWT</b>	75,051.21		
<b>Other</b>	0.00	<b>OT/1</b>	1,374.64	60,598.76	<b>OASDI</b>	24,520.87		
<b>Tips</b>	0.00	<b>OT/S</b>	6.25	358.13	<b>MED</b>	5,961.34		
<b>Cash tips</b>	0.00	<b>Vac</b>	786.45	23,252.17	<b>SWT</b>	17,211.95		
		<b>Sick</b>	164.00	4,882.15	<b>SDI</b>	0.00		
<b>Subtotal</b>	411,126.96	<b>Hol</b>	560.00	16,482.96	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-122,745.37	<b>Misc</b>		34,040.00	<b>Sub TI</b>	122,745.37		
<b>Deducts</b>	-21,785.96	<b>Other</b>		0.00				
<b>Net pay</b>	266,595.63	<b>Gross pay</b>		411,126.96				

<b>TOTAL</b>	/Report Total							
<b>Gross</b>	411,126.96	<b>Reg</b>	9,228.86	271,512.79	<b>FWT</b>	75,051.21		
<b>Other</b>	0.00	<b>OT/1</b>	1,374.64	60,598.76	<b>OASDI</b>	24,520.87		
<b>Tips</b>	0.00	<b>OT/S</b>	6.25	358.13	<b>MED</b>	5,961.34		
<b>Cash tips</b>	0.00	<b>Vac</b>	786.45	23,252.17	<b>SWT</b>	17,211.95		
		<b>Sick</b>	164.00	4,882.15	<b>SDI</b>	0.00		
<b>Subtotal</b>	411,126.96	<b>Hol</b>	560.00	16,482.96	<b>SUI</b>	0.00		
		<b>Comm</b>		0.00				
<b>Taxes</b>	-122,745.37	<b>Misc</b>		34,040.00	<b>Sub TI</b>	122,745.37		

<i>Employee / Totals</i>	<i>EARNINGS</i>			<i>TAXES</i>		<i>Deductions &amp; Other pay</i>
	<i>Type</i>	<i>Hours</i>	<i>Dollars</i>	<i>Type</i>	<i>Dollars</i>	
<b>Deducts</b>	-21,785.96	<b>Other</b>	0.00			
<b>Net pay</b>	266,595.63	<b>Gross pay</b>	411,126.96			

Deduction Totals

<b>H.INS-EM</b>	Health Ins.Empl Pays	-3,285.13
<b>IMRF</b>	IMRF - Employee Contrib.	-18,500.83
<b>IMRF-TWP</b>	IMRF - Employer	-38,831.00
<b>INS-TWP</b>	Health Ins -Twsp. pays	-66,911.31
	<b>Total</b>	<b>-127,528.27</b>

Federal Tax Totals

<b>Federal Withholding</b>	75,051.21
<b>Company OASDI</b>	25,489.85
<b>Company Medicare</b>	5,961.34
<b>Total Company FICA</b>	<b>31,451.19</b>
<b>Employee OASDI</b>	24,520.87
<b>Employee Medicare</b>	5,961.34
<b>Total Employee FICA</b>	<b>30,482.21</b>