

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

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

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

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