

Payment Detail Listing

PR260 Date: 10/24/14
Time: 13:12

JOB SUBMISSION PARAMETERS

User Name: MGALDOS
Job Name : PR260
Step Nbr : 1

Company:	2	EXPERIENCE WORKS, INC
Process Level:	16441	SC STATE T5 Governor
Department:	201	SC GOV EWFB
Processing Option:	P	Proc Lvl/Dept; Where Paid
Employee Group:		
Employee:	-	
Date:	100114 - 103114	
Payment Type:		All Types
Payment Detail:	Y	Yes
Report Option:	D	Detail
Employee Sequence:		
Total Common Curr/Countries:	N	No

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
188425 Abercrombie, Carolyn Y	10/10/14	1494016	A.C.H	319.00	24.40	0.00	24.40	294.60		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description				
	253279691	3326568			294.60	savings				
188425 Abercrombie, Carolyn Y	10/24/14	1502491	A.C.H	319.00	24.41	0.00	24.41	294.59		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description				
	253279691	3326568			294.59	savings				

Totals Employee	188425	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
		638.00	48.81	0.00	48.81	589.19				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT		638.00					
			Total ACH		589.19					

168124 Bellamy, Velma G.	10/10/14	1494017	A.C.H	319.00	38.09	0.00	24.40	280.91		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description				
	053202318	3907173106			280.91	CHECKING				
168124 Bellamy, Velma G.	10/24/14	1502492	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description				
	053202318	3907173106			280.90	CHECKING				

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		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	168124	638.00	76.19	0.00	48.81	561.81				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.81						

191923 Besig, Kim A.	10/10/14	1494018	A.C.H	319.00	24.41	0.00	24.41	294.59		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207216	1500114619		294.59	checking					

191923 Besig, Kim A.	10/24/14	1502493	A.C.H	319.00	24.40	0.00	24.40	294.60		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207216	1500114619		294.60	checking					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	191923	638.00	48.81	0.00	48.81	589.19				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT		638.00					
Total ACH				589.19						

188059 Bethea, Irene M.	10/10/14	1494019	A.C.H	369.75	49.01	0.00	28.28	320.74		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	47.00	340.75	FIT	13.13	369.75			SS TAX C	22.92	369.75
TRNG HRS	4.00	29.00	SS TAX	22.92	369.75			MEDIC-CO	5.36	369.75
			MEDICARE	5.36	369.75					
			SC SIT	7.60	369.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	681742694009		320.74	checking					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
188059	Bethea, Irene M.	10/24/14	1502494	A.C.H	369.75	49.02		0.00	28.29	320.73	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	47.00	340.75	FIT	13.13	369.75			SS TAX C	22.93	369.75	
TRNG HRS	4.00	29.00	SS TAX	22.93	369.75			MEDIC-CO	5.36	369.75	
			MEDICARE	5.36	369.75						
			SC SIT	7.60	369.75						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053201487	681742694009		320.73	checking						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	188059	739.50		98.03		0.00		56.57		641.47	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	94.00	681.50	FIT	26.26	739.50			SS TAX C	45.85	739.50	
TRNG HRS	8.00	58.00	SS TAX	45.85	739.50			MEDIC-CO	10.72	739.50	
			MEDICARE	10.72	739.50						
			SC SIT	15.20	739.50						
Total ACH				641.47							

183916	Bolden, Melissa A.	10/10/14	1494020	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223016219002		280.90	checking					

183916	Bolden, Melissa A.	10/24/14	1502495	A.C.H	304.50	35.01		0.00	23.29	269.49
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	42.00	304.50	FIT	6.60	304.50			SS TAX C	18.88	304.50
			SS TAX	18.88	304.50			MEDIC-CO	4.41	304.50
			MEDICARE	4.41	304.50					
			SC SIT	5.12	304.50					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223016219002		269.49	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	183916	623.50		73.11		0.00		47.70		550.39	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	86.00	623.50	FIT	14.65	623.50			SS TAX C	38.66	623.50	
			SS TAX	38.66	623.50			MEDIC-CO	9.04	623.50	
			MEDICARE	9.04	623.50						
			SC SIT	10.76	623.50						

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		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	183916	623.50	73.11	0.00	47.70	550.39
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
Total ACH			550.39			

186462 Bradley, Dyanne	10/10/14	1494021	A.C.H	319.00	38.09	0.00	24.40	280.91
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable		
REGULAR	44.00	319.00	FIT 8.05	319.00	SS TAX C 19.78	319.00		
			SS TAX 19.78	319.00	MEDIC- CO 4.62	319.00		
			MEDICARE 4.62	319.00				
			SC SIT 5.64	319.00				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	253271945	4005023102	280.91	checking				

186462 Bradley, Dyanne	10/24/14	1502496	A.C.H	319.00	38.09	0.00	24.40	280.91
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable		
REGULAR	44.00	319.00	FIT 8.05	319.00	SS TAX C 19.77	319.00		
			SS TAX 19.77	319.00	MEDIC- CO 4.63	319.00		
			MEDICARE 4.63	319.00				
			SC SIT 5.64	319.00				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	253271945	4005023102	280.91	checking				

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Totals Employee	186462	638.00	76.18	0.00	48.80	561.82	
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable	
REGULAR	88.00	638.00	FIT 16.10	638.00	SS TAX C 39.55	638.00	
			SS TAX 39.55	638.00	MEDIC- CO 9.25	638.00	
			MEDICARE 9.25	638.00			
			SC SIT 11.28	638.00			
Total ACH			561.82				

190482 Brown, Ernest L.	10/10/14	75009	System	319.00	24.40	0.00	24.40	294.60
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable		
REGULAR	44.00	319.00	FIT 19.78	319.00	SS TAX C 19.78	319.00		
			SS TAX 19.78	319.00	MEDIC- CO 4.62	319.00		
			MEDICARE 4.62	319.00				
			SC SIT 319.00	319.00				

190482 Brown, Ernest L.	10/24/14	75682	System	268.25	20.52	0.00	20.52	247.73
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable		
REGULAR	37.00	268.25	FIT 16.63	268.25	SS TAX C 16.63	268.25		
			SS TAX 16.63	268.25	MEDIC- CO 3.89	268.25		

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Earnings	Hours, Units 190482 Brown, Ernest L.	Amount Tax Ded 10/24/14	Amount Taxable Other Ded 75682 System 268.25 20.52
Earnings	Hours, Units	Amount Tax Ded MEDICARE SC SIT	Amount Taxable Other Ded 3.89 268.25 268.25

Totals Employee	190482	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Earnings	Hours, Units REGULAR 81.00	Amount Tax Ded 587.25 FIT SS TAX MEDICARE SC SIT	Amount Taxable Other Ded 587.25 36.41 8.51 587.25	Amount Cpy Ded 0.00 SS TAX C MEDIC-CO	Amount Taxable 36.41 8.51 587.25	587.25

94746 Cassett, Margaret R.	10/10/14 1494022 A.C.H	319.00	38.10	0.00	24.41	280.90
Earnings	Hours, Units REGULAR 44.00	Amount Tax Ded 319.00 FIT SS TAX MEDICARE SC SIT	Amount Taxable Other Ded 8.05 319.00 19.78 4.63 5.64 319.00	Amount Cpy Ded 0.00 SS TAX C MEDIC-CO	Amount Taxable 19.78 4.63 319.00	319.00
Dir Dep Distribution	Bank ID 253279439	Bank Account Number 045428006378	Deposit Amount 280.90	Description CHECKING		

94746 Cassett, Margaret R.	10/24/14 1502497 A.C.H	319.00	38.09	0.00	24.40	280.91
Earnings	Hours, Units REGULAR 44.00	Amount Tax Ded 319.00 FIT SS TAX MEDICARE SC SIT	Amount Taxable Other Ded 8.05 319.00 19.78 4.62 5.64 319.00	Amount Cpy Ded 0.00 SS TAX C MEDIC-CO	Amount Taxable 19.78 4.62 319.00	319.00
Dir Dep Distribution	Bank ID 253279439	Bank Account Number 045428006378	Deposit Amount 280.91	Description CHECKING		

Totals Employee	94746	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Earnings	Hours, Units REGULAR 88.00	Amount Tax Ded 638.00 FIT SS TAX MEDICARE SC SIT	Amount Taxable Other Ded 16.10 638.00 39.56 9.25 11.28 638.00	Amount Cpy Ded 0.00 SS TAX C MEDIC-CO	Amount Taxable 39.56 9.25 638.00	638.00
Total ACH			561.81			

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Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
188087	Cusaac, Garry M.	10/10/14	75010	System	391.50	38.53		0.00	29.95	352.97
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	54.00	391.50	FIT		391.50			SS TAX C	24.27	391.50
			SS TAX	24.27	391.50			MEDIC- CO	5.68	391.50
			MEDICARE	5.68	391.50					
			SC SIT	8.58	391.50					
188087	Cusaac, Garry M.	10/24/14	75683	System	348.00	33.30		0.00	26.62	314.70
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	48.00	348.00	FIT		348.00			SS TAX C	21.58	348.00
			SS TAX	21.58	348.00			MEDIC- CO	5.04	348.00
			MEDICARE	5.04	348.00					
			SC SIT	6.68	348.00					
Totals Employee		188087			739.50	71.83		0.00	56.57	667.67
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	102.00	739.50	FIT		739.50			SS TAX C	45.85	739.50
			SS TAX	45.85	739.50			MEDIC- CO	10.72	739.50
			MEDICARE	10.72	739.50					
			SC SIT	15.26	739.50					
175120	Driggers, Brenda J.	10/24/14	1502498	A.C.H	572.75	62.47		0.00	43.82	510.28
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	79.00	572.75	FIT	9.58	572.75			SS TAX C	35.51	572.75
			SS TAX	35.51	572.75			MEDIC- CO	8.31	572.75
			MEDICARE	8.31	572.75					
			SC SIT	9.07	572.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002020307781		510.28	checking					
186157	Durant, Alice L.	10/10/14	1494023	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC- CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1662397312		280.90	checking					
186157	Durant, Alice L.	10/24/14	1502499	A.C.H	319.00	38.09		0.00	24.40	280.91
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC- CO	4.62	319.00
			MEDICARE	4.62	319.00					

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Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
186157	Durant, Alice L.	10/24/14	1502499	A.C.H	319.00	38.09		0.00	24.40	280.91
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1662397312		280.91	checking					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	186157	638.00	76.19	0.00	48.81	561.81				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00				39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.81						

190087	Elledge, Dainta F.	10/10/14	1494024	A.C.H	319.00	38.08		0.00	24.39	280.92
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00				19.77	319.00
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1001419643535		280.92	paycard					

190087	Elledge, Dainta F.	10/24/14	1502500	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00				19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1001419643535		280.90	paycard					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	190087	638.00	76.18	0.00	48.80	561.82				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00				39.55	638.00
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.82						

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
182991	Fraser, Laura	10/10/14	1494025	A.C.H	159.50	13.30		0.00	12.20	146.20	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	22.00	159.50	FIT		159.50			SS TAX C	9.89	159.50	
			SS TAX	9.89	159.50			MEDIC-CO	2.31	159.50	
			MEDICARE	2.31	159.50						
			SC SIT	1.10	159.50						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053201982	1410002403		146.20	checking						

182991	Fraser, Laura	10/24/14	1502501	A.C.H	203.00	17.59		0.00	15.53	185.41	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	28.00	203.00	FIT		203.00			SS TAX C	12.58	203.00	
			SS TAX	12.58	203.00			MEDIC-CO	2.95	203.00	
			MEDICARE	2.95	203.00						
			SC SIT	2.06	203.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053201982	1410002403		185.41	checking						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	182991	362.50		30.89		0.00		27.73		331.61	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	50.00	362.50	FIT		362.50			SS TAX C	22.47	362.50	
			SS TAX	22.47	362.50			MEDIC-CO	5.26	362.50	
			MEDICARE	5.26	362.50						
			SC SIT	3.16	362.50						
		Total ACH		331.61							

176983	Fuller JR, Albert A.	10/10/14	1494026	A.C.H	348.00	44.26		0.00	26.63	303.74	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	48.00	348.00	FIT	10.95	348.00			SS TAX C	21.58	348.00	
			SS TAX	21.58	348.00			MEDIC-CO	5.05	348.00	
			MEDICARE	5.05	348.00						
			SC SIT	6.68	348.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279691	002130015840		303.74	CHECKING						

176983	Fuller JR, Albert A.	10/24/14	1502502	A.C.H	348.00	44.24		0.00	26.61	303.76	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	48.00	348.00	FIT	10.95	348.00			SS TAX C	21.57	348.00	
			SS TAX	21.57	348.00			MEDIC-CO	5.04	348.00	
			MEDICARE	5.04	348.00						
			SC SIT	6.68	348.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279691	002130015840		303.76	CHECKING						

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		176983		696.00		88.50		0.00		53.24	607.50
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	96.00	696.00	FIT	21.90	696.00			SS TAX C	43.15	696.00	
			SS TAX	43.15	696.00			MEDIC-CO	10.09	696.00	
			MEDICARE	10.09	696.00						
			SC SIT	13.36	696.00						
Total ACH					607.50						

114198 Gamble, Vernell		10/03/14	1486442	A.C.H	293.63	32.52	0.00	22.45	261.11	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	40.50	293.63	FIT		293.63			SS TAX C	18.20	293.63
			SS TAX	18.20	293.63			MEDIC-CO	4.25	293.63
			MEDICARE	4.25	293.63					
			SC SIT	10.07	293.63					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279099	420008265427		261.11	CHECKING					

114198 Gamble, Vernell		10/10/14	1494027	A.C.H	326.25	36.97	0.00	24.96	289.28	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	45.00	326.25	FIT	.13	326.25			SS TAX C	20.23	326.25
			SS TAX	20.23	326.25			MEDIC-CO	4.73	326.25
			MEDICARE	4.73	326.25					
			SC SIT	11.88	326.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279099	420008265427		289.28	CHECKING					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		114198		619.88		69.49		0.00		47.41	550.39
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	85.50	619.88	FIT	.13	619.88			SS TAX C	38.43	619.88	
			SS TAX	38.43	619.88			MEDIC-CO	8.98	619.88	
			MEDICARE	8.98	619.88						
			SC SIT	21.95	619.88						
Total ACH					550.39						

191142 Graham, James A.		10/10/14	1494028	A.C.H	319.00	24.83	0.00	24.40	294.17	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	.43	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400103024180		294.17	PAYCARD					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
191142	Graham, James A.	10/24/14	1502503	A.C.H	319.00	24.84		0.00	24.41	294.16
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	.43	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400103024180		294.16	PAYCARD					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	191142	638.00	49.67	0.00	48.81	588.33				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	.86	638.00					
Total ACH				588.33						

156725	Gray, Carolyn R.	10/10/14	1494029	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	045404071784		280.90	CHECKING					

156725	Gray, Carolyn R.	10/24/14	1502504	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	045404071784		280.90	CHECKING					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	156725	638.00	76.20	0.00	48.82	561.80				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.26	638.00
			MEDICARE	9.26	638.00					
			SC SIT	11.28	638.00					

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	156725	638.00		76.20		0.00		48.82		561.80	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
		Total ACH		561.80							
175513	Green, Rose A.	10/10/14	1494030	A.C.H	72.50	5.55	0.00	5.55	66.95		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	10.00	72.50	FIT	72.50	72.50			SS TAX C	4.50	72.50	
			SS TAX	4.50	72.50			MEDIC-CO	1.05	72.50	
			MEDICARE	1.05	72.50						
			SC SIT	72.50							
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053207766	1010217198891	66.95	66.95	CHECKING						
172115	Grice, Phyllis A.	10/10/14	1494031	A.C.H	319.00	38.08	0.00	24.39	280.92		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053202318	033739592006	280.92	280.92	CHECKING						
172115	Grice, Phyllis A.	10/24/14	1502505	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053202318	033739592006	280.90	280.90	CHECKING						
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	172115	638.00		76.18		0.00		48.80		561.82	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00						
			SC SIT	11.28	638.00						
		Total ACH		561.82							

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
176170	Jackson, Frances A.	10/10/14	1494032	A.C.H	319.00	38.09		0.00	24.40	280.91			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00			
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00			
			MEDICARE	4.62	319.00								
			SC SIT	5.64	319.00								
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description								
	253279691	980827		280.91	SAVINGS								

176170	Jackson, Frances A.	10/24/14	1502506	A.C.H	319.00	38.09		0.00	24.40	280.91			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.77	319.00			
			SS TAX	19.77	319.00			MEDIC-CO	4.63	319.00			
			MEDICARE	4.63	319.00								
			SC SIT	5.64	319.00								
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description								
	253279691	980827		280.91	SAVINGS								

Totals Employee		176170	Gross Pay		638.00	Tax Deds	76.18	Other Deds	0.00	Company Deds	48.80	Net Pay	561.82
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.55	638.00			
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00			
			MEDICARE	9.25	638.00								
			SC SIT	11.28	638.00								
Total ACH					561.82								

191817	Johnson, Kathy G.	10/10/14	1494033	A.C.H	319.00	35.86		0.00	24.41	283.14			
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00			
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00			
			MEDICARE	4.63	319.00								
			SC SIT	11.45	319.00								
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description								
	053906041	140123189709		283.14	savings								

191817	Johnson, Kathy G.	10/24/14	1502507	A.C.H	348.00	42.11		0.00	26.62	305.89			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable			
REGULAR	44.00	319.00	FIT	2.30	348.00			SS TAX C	21.58	348.00			
TRNG HRS	4.00	29.00	SS TAX	21.58	348.00			MEDIC-CO	5.04	348.00			
			MEDICARE	5.04	348.00								
			SC SIT	13.19	348.00								
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description								
	053906041	140123189709		305.89	savings								

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		191817		667.00		77.97		0.00		51.03	589.03
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	2.30	667.00			SS TAX C	41.36	667.00	
TRNG HRS	4.00	29.00	SS TAX	41.36	667.00			MEDIC-CO	9.67	667.00	
			MEDICARE	9.67	667.00						
			SC SIT	24.64	667.00						
Total ACH					589.03						

149128 Laws, Willie		10/10/14	1494034	A.C.H	290.00	26.78	0.00	22.19	263.22	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	40.00	290.00	FIT		290.00			SS TAX C	17.98	290.00
			SS TAX	17.98	290.00			MEDIC-CO	4.21	290.00
			MEDICARE	4.21	290.00					
			SC SIT	4.59	290.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002080154039		263.22	checking					

149128 Laws, Willie		10/24/14	1502508	A.C.H	253.75	22.84	0.00	19.41	230.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	35.00	253.75	FIT		253.75			SS TAX C	15.73	253.75
			SS TAX	15.73	253.75			MEDIC-CO	3.68	253.75
			MEDICARE	3.68	253.75					
			SC SIT	3.43	253.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002080154039		230.91	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		149128		543.75		49.62		0.00		41.60	494.13
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	75.00	543.75	FIT		543.75			SS TAX C	33.71	543.75	
			SS TAX	33.71	543.75			MEDIC-CO	7.89	543.75	
			MEDICARE	7.89	543.75						
			SC SIT	8.02	543.75						
Total ACH					494.13						

105593 Leverette, Robertha		10/10/14	1494035	A.C.H	319.00	38.08	0.00	24.39	280.92	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.77	319.00
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002090084759		280.92	CHECKING					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
105593	Leverette, Robertha	10/24/14	1502509	A.C.H	319.00	38.10		0.00	24.41	280.90	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279691	002090084759		280.90	CHECKING						

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	105593	638.00	76.18	0.00	48.80	561.82				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.55	638.00
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
			Total ACH		561.82					

191836	Little, Johnny E.	10/10/14	75011	System	311.75	23.85		0.00	23.85	287.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	43.00	311.75	FIT	19.33	311.75			SS TAX C	19.33	311.75
			SS TAX	4.52	311.75			MEDIC-CO	4.52	311.75
			MEDICARE		311.75					
			SC SIT		311.75					

191836	Little, Johnny E.	10/24/14	75684	System	319.00	24.40		0.00	24.40	294.60
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.78	319.00			SS TAX C	19.78	319.00
			SS TAX	4.62	319.00			MEDIC-CO	4.62	319.00
			MEDICARE		319.00					
			SC SIT		319.00					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	191836	630.75	48.25	0.00	48.25	582.50				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	87.00	630.75	FIT	39.11	630.75			SS TAX C	39.11	630.75
			SS TAX	9.14	630.75			MEDIC-CO	9.14	630.75
			MEDICARE		630.75					
			SC SIT		630.75					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
191536	Maynard, David L.	10/10/14	1494036	A.C.H	319.00	24.41		0.00	24.41	294.59	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT		319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053202279	211025192	294.59	294.59	CHECKING						

191536	Maynard, David L.	10/24/14	1502510	A.C.H	319.00	24.41		0.00	24.41	294.59	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT		319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053202279	211025192	294.59	294.59	CHECKING						

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
				638.00	48.82	0.00	48.82	589.18			
Totals Employee	191536			638.00	48.82	0.00	48.82	589.18			
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00			MEDIC-CO	9.26	638.00	
			MEDICARE	9.26	638.00						
			SC SIT		638.00						
				Total ACH	589.18						

188617	Mckellar, Monica D.	10/10/14	75012	System	304.50	35.00		0.00	23.28	269.50	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	42.00	304.50	FIT	6.60	304.50			SS TAX C	18.87	304.50	
			SS TAX	18.87	304.50			MEDIC-CO	4.41	304.50	
			MEDICARE	4.41	304.50						
			SC SIT	5.12	304.50						

188617	Mckellar, Monica D.	10/24/14	75685	System	304.50	35.02		0.00	23.30	269.48	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	42.00	304.50	FIT	6.60	304.50			SS TAX C	18.88	304.50	
			SS TAX	18.88	304.50			MEDIC-CO	4.42	304.50	
			MEDICARE	4.42	304.50						
			SC SIT	5.12	304.50						

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		188617		609.00		70.02		0.00		46.58	538.98
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	84.00	609.00	FIT	13.20	609.00			SS TAX C	37.75	609.00	
			SS TAX	37.75	609.00			MEDIC-CO	8.83	609.00	
			MEDICARE	8.83	609.00						
			SC SIT	10.24	609.00						

173446	McCoy, Emmaline	10/10/14	1494037	A.C.H	319.00	59.10	259.90		24.40	0.00	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	23.25	319.00	BNKRUP	259.90	SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT	11.45	319.00						

173446	McCoy, Emmaline	10/24/14	1502511	A.C.H	319.00	59.10	259.90		24.40	0.00	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	23.25	319.00	BNKRUP	259.90	SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT	11.45	319.00						

Totals Employee		173446		638.00		118.20		519.80		48.80	0.00
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	46.50	638.00	BNKRUP	519.80	SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00						
			SC SIT	22.90	638.00						

181499	McCray, Anna J.	10/10/14	1494038	A.C.H	319.00	30.05	0.00		24.41	288.95	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	19.78	319.00			SS TAX C	19.78	319.00	
			SS TAX	4.63	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	5.64	319.00						
			SC SIT		319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Description	Amount						
	053906041	510376266109	288.95	checking							

181499	McCray, Anna J.	10/24/14	1502512	A.C.H	319.00	30.04	0.00		24.40	288.96	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	19.78	319.00			SS TAX C	19.78	319.00	
			SS TAX	4.62	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	5.64	319.00						
			SC SIT		319.00						

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
181499	McCray, Anna J.	10/24/14	1502512	A.C.H	319.00	30.04		0.00	24.40	288.96
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Dir Dep	Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Cpy Ded	Amount	Taxable
		053906041	510376266109		288.96	checking				

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	181499	638.00	60.09	0.00	48.81	577.91				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	8.05	638.00				39.56	638.00
			SS TAX	19.78	638.00			SS TAX C	9.25	638.00
			MEDICARE	4.62	638.00			MEDIC-CO		638.00
			SC SIT	5.64	638.00					638.00
Total ACH					577.91					

185599	McFadden, Lucinda	10/10/14	1494039	A.C.H	319.00	38.09		0.00	24.40	280.91
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00				19.78	319.00
			SS TAX	19.78	319.00			SS TAX C	4.62	319.00
			MEDICARE	4.62	319.00			MEDIC-CO		319.00
			SC SIT	5.64	319.00					319.00
Dir Dep	Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Cpy Ded	Amount	Taxable
		021200025	1010034146288		280.91	checking				

185599	McFadden, Lucinda	10/24/14	1502513	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00				19.78	319.00
			SS TAX	19.78	319.00			SS TAX C	4.63	319.00
			MEDICARE	4.63	319.00			MEDIC-CO		319.00
			SC SIT	5.64	319.00					319.00
Dir Dep	Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Cpy Ded	Amount	Taxable
		021200025	1010034146288		280.90	checking				

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	185599	638.00	76.19	0.00	48.81	561.81				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00				39.56	638.00
			SS TAX	19.78	638.00			SS TAX C	9.25	638.00
			MEDICARE	4.63	638.00			MEDIC-CO		638.00
			SC SIT	5.64	638.00					638.00
Total ACH					561.81					

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Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
168449	Michels, Brenda K.	10/10/14	1494040	A.C.H	290.00	52.41		0.00	22.18	237.59	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	40.00	290.00	FIT	20.35	290.00			SS TAX C	17.98	290.00	
			SS TAX	17.98	290.00			MEDIC-CO	4.20	290.00	
			MEDICARE	4.20	290.00						
			SC SIT	9.88	290.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053904483	223013758281		237.59	CHECKING						

168449	Michels, Brenda K.	10/24/14	1502514	A.C.H	319.00	59.11		0.00	24.41	259.89	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	23.25	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT	11.45	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053904483	223013758281		259.89	CHECKING						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		168449		609.00		111.52		0.00		46.59	
										497.48	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	84.00	609.00	FIT	43.60	609.00			SS TAX C	37.76	609.00	
			SS TAX	37.76	609.00			MEDIC-CO	8.83	609.00	
			MEDICARE	8.83	609.00						
			SC SIT	21.33	609.00						
		Total ACH		497.48							

175243	Miller, Mamie L.	10/10/14	1494041	A.C.H	319.00	24.40		0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	319.00	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT		319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053207766	1010068591566		294.60	CHECKING						

175243	Miller, Mamie L.	10/24/14	1502515	A.C.H	319.00	24.40		0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	319.00	319.00			SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT		319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053207766	1010068591566		294.60	CHECKING						

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		175243		638.00		48.80		0.00		48.80	589.20
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00						
			SC SIT		638.00						
		Total ACH								589.20	

191143	Moultrie, Helen M.	10/03/14	1486443	A.C.H	344.38	43.49	0.00	26.35	300.89		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	47.50	344.38	FIT	10.59	344.38			SS TAX C	21.36	344.38	
			SS TAX	21.36	344.38			MEDIC-CO	4.99	344.38	
			MEDICARE	4.99	344.38						
			SC SIT	6.55	344.38						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	073972181	4853400101833442		300.89	paycard						

191143	Moultrie, Helen M.	10/10/14	1494042	A.C.H	344.38	43.49	0.00	26.35	300.89		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	47.50	344.38	FIT	10.59	344.38			SS TAX C	21.35	344.38	
			SS TAX	21.35	344.38			MEDIC-CO	5.00	344.38	
			MEDICARE	5.00	344.38						
			SC SIT	6.55	344.38						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	073972181	4853400101833442		300.89	paycard						

191143	Moultrie, Helen M.	10/24/14	1502516	A.C.H	319.00	38.09	0.00	24.40	280.91		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	073972181	4853400101833442		280.91	paycard						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		191143		1,007.76		125.07		0.00		77.10	882.69
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	139.00	1,007.76	FIT	29.23	1,007.76			SS TAX C	62.49	1,007.76	
			SS TAX	62.49	1,007.76			MEDIC-CO	14.61	1,007.76	
			MEDICARE	14.61	1,007.76						
			SC SIT	18.74	1,007.76						
		Total ACH								882.69	

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Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
188096	Murray, Deborah L.	10/10/14	1494043	A.C.H	324.44	39.25		0.00	24.82	285.19	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.75	324.44	FIT	8.60	324.44			SS TAX C	20.12	324.44	
			SS TAX	20.12	324.44			MEDIC-CO	4.70	324.44	
			MEDICARE	4.70	324.44						
			SC SIT	5.83	324.44						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279691	917966		285.19	savings						

188096	Murray, Deborah L.	10/24/14	1502517	A.C.H	315.38	37.32		0.00	24.12	278.06	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	43.50	315.38	FIT	7.69	315.38			SS TAX C	19.55	315.38	
			SS TAX	19.55	315.38			MEDIC-CO	4.57	315.38	
			MEDICARE	4.57	315.38						
			SC SIT	5.51	315.38						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279691	917966		278.06	savings						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		188096		639.82		76.57		0.00		48.94	
										563.25	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.25	639.82	FIT	16.29	639.82			SS TAX C	39.67	639.82	
			SS TAX	39.67	639.82			MEDIC-CO	9.27	639.82	
			MEDICARE	9.27	639.82						
			SC SIT	11.34	639.82						
		Total ACH								563.25	

192443	Newby, Modestine G.	10/17/14	75115	System	29.00	2.22		0.00	2.22	26.78	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	4.00	29.00	FIT		29.00			SS TAX C	1.80	29.00	
			SS TAX	1.80	29.00			MEDIC-CO	.42	29.00	
			MEDICARE	.42	29.00						
			SC SIT		29.00						

187029	Pettyjohn, Dawn R.	10/10/14	75013	System	319.00	24.39		0.00	24.39	294.61	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT		319.00						

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
187029	Pettyjohn, Dawn R.	10/24/14	75686	System	159.50	12.21		0.00	12.21	147.29
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	22.00	159.50	FIT		159.50			SS TAX C	9.89	159.50
			SS TAX	9.89	159.50			MEDIC-CO	2.32	159.50
			MEDICARE	2.32	159.50					
			SC SIT		159.50					

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	187029			478.50	36.60	0.00	36.60		441.90	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	66.00	478.50	FIT		478.50			SS TAX C	29.66	478.50
			SS TAX	29.66	478.50			MEDIC-CO	6.94	478.50
			MEDICARE	6.94	478.50					
			SC SIT		478.50					

183400	Pickett, John E.	10/17/14	1494910	A.C.H	224.75	19.85		0.00	17.20	204.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	31.00	224.75	FIT		224.75			SS TAX C	13.94	224.75
			SS TAX	13.94	224.75			MEDIC-CO	3.26	224.75
			MEDICARE	3.26	224.75					
			SC SIT	2.65	224.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202318	2959927020		204.90	savings					

174565	Prior, Doretha	10/10/14	1494044	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400101833392		280.90	PAYCARD					

174565	Prior, Doretha	10/24/14	1502518	A.C.H	319.00	38.09		0.00	24.40	280.91
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400101833392		280.91	PAYCARD					

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		174565		638.00		76.19		0.00		48.81	561.81
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00						
			SC SIT	11.28	638.00						
Total ACH						561.81					

161121 Rabon, Janice B.		10/10/14	1494045	A.C.H	319.00	38.09	0.00	24.40	280.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279471	179478		280.91	SAVINGS					

161121 Rabon, Janice B.		10/24/14	1502519	A.C.H	253.75	24.37	0.00	19.41	229.38	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	35.00	253.75	FIT	1.53	253.75			SS TAX C	15.73	253.75
			SS TAX	15.73	253.75			MEDIC-CO	3.68	253.75
			MEDICARE	3.68	253.75					
			SC SIT	3.43	253.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279471	179478		229.38	SAVINGS					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		161121		572.75		62.46		0.00		43.81	510.29
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	79.00	572.75	FIT	9.58	572.75			SS TAX C	35.51	572.75	
			SS TAX	35.51	572.75			MEDIC-CO	8.30	572.75	
			MEDICARE	8.30	572.75						
			SC SIT	9.07	572.75						
Total ACH						510.29					

190492 Seiwel, Jacqueline M.		10/10/14	1494046	A.C.H	319.00	26.94	0.00	24.40	292.06	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.78	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	2.54	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223014989020		292.06	Chedking					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
190492	Seiwell, Jacqueline M.	10/24/14	1502520	A.C.H	319.00	26.95		0.00	24.41	292.05
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	2.54	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223014989020		292.05	Chedking					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	190492	638.00	53.89	0.00	48.81	584.11				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	5.08	638.00					
Total ACH				584.11						

175357	Self, Eva M.	10/10/14	1494047	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	381620300809		280.90	CHECKING					

175357	Self, Eva M.	10/24/14	1502521	A.C.H	319.00	38.09		0.00	24.40	280.91
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	381620300809		280.91	CHECKING					

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Employee	175357	638.00	76.19	0.00	48.81	561.81				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					

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		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	175357	638.00	76.19	0.00	48.81	561.81
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
Total ACH			561.81			

112929 Shanahan, Jocelyn M.	10/10/14 1494048 A.C.H	319.00	38.10	0.00	24.41	280.90
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
REGULAR	44.00	319.00	FIT 8.05	319.00	SS TAX C 19.78	319.00
			SS TAX 19.78	319.00	MEDIC-CO 4.63	319.00
			MEDICARE 4.63	319.00		
			SC SIT 5.64	319.00		

Dir Dep Distribution Bank ID 053208024 Bank Account Number 1041649 Deposit Amount 280.90 Description CHECKING

112929 Shanahan, Jocelyn M.	10/24/14 1502522 A.C.H	319.00	38.08	0.00	24.39	280.92
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
REGULAR	44.00	319.00	FIT 8.05	319.00	SS TAX C 19.77	319.00
			SS TAX 19.77	319.00	MEDIC-CO 4.62	319.00
			MEDICARE 4.62	319.00		
			SC SIT 5.64	319.00		

Dir Dep Distribution Bank ID 053208024 Bank Account Number 1041649 Deposit Amount 280.92 Description CHECKING

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	112929	638.00	76.18	0.00	48.80	561.82
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
REGULAR	88.00	638.00	FIT 16.10	638.00	SS TAX C 39.55	638.00
			SS TAX 39.55	638.00	MEDIC-CO 9.25	638.00
			MEDICARE 9.25	638.00		
			SC SIT 11.28	638.00		
Total ACH			561.82			

177050 Shelton, Anna L.	10/10/14 1494049 A.C.H	319.00	26.94	0.00	24.40	292.06
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
REGULAR	44.00	319.00	FIT 19.78	319.00	SS TAX C 19.78	319.00
			SS TAX 19.78	319.00	MEDIC-CO 4.62	319.00
			MEDICARE 4.62	319.00		
			SC SIT 2.54	319.00		

Dir Dep Distribution Bank ID 053904483 Bank Account Number 223016202886 Deposit Amount 292.06 Description checking

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Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
	177050 Shelton, Anna L.	10/24/14	1502523	A.C.H	319.00	26.95		0.00	24.41	292.05
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	2.54	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223016202886		292.05	checking					

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	177050			638.00	53.89	0.00	48.81	584.11		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	5.08	638.00					
Total ACH					584.11					

190510 Smith, Christine V.	10/10/14	1494050	A.C.H		319.00	30.03		0.00	24.39	288.97
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.77	319.00
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	681761900709		288.97	CHECKING					

190510 Smith, Christine V.	10/24/14	1502524	A.C.H		319.00	30.05		0.00	24.41	288.95
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	681761900709		288.95	CHECKING					

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	190510			638.00	60.08	0.00	48.80	577.92		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.55	638.00
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					

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		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	190510	638.00	60.08	0.00	48.80	577.92
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
		Total ACH	577.92			

170652 Spradley, Mary	10/10/14	75014 System	319.00	38.09	0.00	24.40	280.91
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable	
REGULAR	44.00	319.00	FIT 8.05	319.00	SS TAX C 19.78	319.00	
			SS TAX 19.78	319.00	MEDIC-CO 4.62	319.00	
			MEDICARE 4.62	319.00			
			SC SIT 5.64	319.00			

170652 Spradley, Mary	10/24/14	75687 System	282.75	30.39	0.00	21.63	252.36
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable	
REGULAR	39.00	282.75	FIT 4.43	282.75	SS TAX C 17.53	282.75	
			SS TAX 17.53	282.75	MEDIC-CO 4.10	282.75	
			MEDICARE 4.10	282.75			
			SC SIT 4.33	282.75			

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	170652	601.75	68.48	0.00	46.03	533.27
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable
REGULAR	83.00	601.75	FIT 12.48	601.75	SS TAX C 37.31	601.75
			SS TAX 37.31	601.75	MEDIC-CO 8.72	601.75
			MEDICARE 8.72	601.75		
			SC SIT 9.97	601.75		

188085 Stull, Jeany L.	10/10/14	1494051 A.C.H	340.75	42.72	0.00	26.07	298.03
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable	
REGULAR	47.00	340.75	FIT 10.23	340.75	SS TAX C 21.13	340.75	
			SS TAX 21.13	340.75	MEDIC-CO 4.94	340.75	
			MEDICARE 4.94	340.75			
			SC SIT 6.42	340.75			

Dir Dep Distribution Bank ID 053201607 Bank Account Number 0005125632809 Deposit Amount 298.03 Description checking

188085 Stull, Jeany L.	10/24/14	1502525 A.C.H	174.00	14.67	0.00	13.31	159.33
Earnings	Hours, Units	Amount Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable	
REGULAR	24.00	174.00	FIT 10.79	174.00	SS TAX C 10.79	174.00	
			SS TAX 10.79	174.00	MEDIC-CO 2.52	174.00	
			MEDICARE 2.52	174.00			
			SC SIT 1.36	174.00			

Dir Dep Distribution Bank ID 053201607 Bank Account Number 0005125632809 Deposit Amount 159.33 Description checking

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		188085		514.75		57.39		0.00		39.38	457.36
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	71.00	514.75	FIT	10.23	514.75			SS TAX C	31.92	514.75	
			SS TAX	31.92	514.75			MEDIC-CO	7.46	514.75	
			MEDICARE	7.46	514.75						
			SC SIT	7.78	514.75						
Total ACH						457.36					

183180 Tacy, Doris A.		10/10/14	1494052	A.C.H	319.00	38.09	0.00	24.40	280.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	0600038377100		280.91	SAVINGS					

183180 Tacy, Doris A.		10/24/14	1502526	A.C.H	355.25	45.80	0.00	27.17	309.45	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	49.00	355.25	FIT	11.68	355.25			SS TAX C	22.02	355.25
			SS TAX	22.02	355.25			MEDIC-CO	5.15	355.25
			MEDICARE	5.15	355.25					
			SC SIT	6.95	355.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	0600038377100		309.45	SAVINGS					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		183180		674.25		83.89		0.00		51.57	590.36
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	93.00	674.25	FIT	19.73	674.25			SS TAX C	41.80	674.25	
			SS TAX	41.80	674.25			MEDIC-CO	9.77	674.25	
			MEDICARE	9.77	674.25						
			SC SIT	12.59	674.25						
Total ACH						590.36					

185414 Timmons, Dianne M.		10/10/14	75015	System	319.00	38.10	0.00	24.41	280.90	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
185414	Timmons, Dianne M.	10/24/14	75688	System	333.50	41.16		0.00	25.50	292.34
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	46.00	333.50	FIT	9.50	333.50			SS TAX C	20.67	333.50
			SS TAX	20.67	333.50			MEDIC-CO	4.83	333.50
			MEDICARE	4.83	333.50					
			SC SIT	6.16	333.50					

Totals Employee	185414	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
		652.50	79.26	0.00	49.91	573.24				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	90.00	652.50	FIT	17.55	652.50			SS TAX C	40.45	652.50
			SS TAX	40.45	652.50			MEDIC-CO	9.46	652.50
			MEDICARE	9.46	652.50					
			SC SIT	11.80	652.50					

171358	Walker Wisener, Dorthu	10/10/14	1494053	A.C.H	192.13	14.69		0.00	14.69	177.44
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	26.50	192.13	FIT		192.13			SS TAX C	11.91	192.13
			SS TAX	11.91	192.13			MEDIC-CO	2.78	192.13
			MEDICARE	2.78	192.13					
			SC SIT		192.13					

Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
073972181 4853400103096477 177.44 PAYCARD

171358	Walker Wisener, Dorthu	10/24/14	1502527	A.C.H	319.00	24.41		0.00	24.41	294.59
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT		319.00					

Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
073972181 4853400103096477 294.59 PAYCARD

Totals Employee	171358	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
		511.13	39.10	0.00	39.10	472.03				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	70.50	511.13	FIT		511.13			SS TAX C	31.69	511.13
			SS TAX	31.69	511.13			MEDIC-CO	7.41	511.13
			MEDICARE	7.41	511.13					
			SC SIT		511.13					

Total ACH 472.03

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Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
94388	Wilbanks, Betty J.	10/10/14	1494054	A.C.H	319.00	38.10		0.00	24.41	280.90	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253271916	531507821		280.90	checking						

94388	Wilbanks, Betty J.	10/24/14	1502528	A.C.H	319.00	38.09		0.00	24.40	280.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253271916	531507821		280.91	checking						

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
Totals Employee				94388	638.00	76.19	0.00	48.81	561.81		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00						
			SC SIT	11.28	638.00						
				Total ACH	561.81						

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
		-----		-----		-----		-----		-----	
Totals Department	201		29,291.84		3,210.73		519.80		2,240.79		25,561.31
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount		Taxable
REGULAR	4028.25	29,204.84	FIT	518.61	29,291.84	BNKRUP	519.80	SS TAX C	1,816.11		29,291.84
TRNG HRS	12.00	87.00	SS TAX	1,816.11	29,291.84			MEDIC-CO	424.68		29,291.84
			MEDICARE	424.68	29,291.84						
			SC SIT	451.33	29,291.84						
			Total ACH		21,654.64						

Payment Detail Listing

PR260 Date 10/24/14
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Company 2 EXPERIENCE WORKS, INC
Payment Detail Listing
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		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay				
Totals Company		29,291.84	3,210.73	519.80	2,240.79	25,561.31				
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded	Amount Taxable			
REGULAR	4028.25	29,204.84	FIT	518.61	29,291.84	BNKRUP	519.80	SS TAX C	1,816.11	29,291.84
TRNG HRS	12.00	87.00	SS TAX	1,816.11	29,291.84			MEDIC-CO	424.68	29,291.84
			MEDICARE	424.68	29,291.84					
			SC SIT	451.33	29,291.84					
Total ACH				21,654.64						

REGULAR	29,204.84
TRNG HRS	87.00
SS TAX	1,816.11
MEDICARE	424.68
EWFB INVOICE AMOUNT	31,532.63

Payment Detail Listing

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Company 2 EXPERIENCE WORKS, INC
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Totals Country, Currency	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
US United States o USD	29,291.84	3,210.73	519.80	2,240.79	25,561.31

***** Report Completed *****