

Diversified Technical Services, Inc.**Payroll Checks**

Employee Pay Check

Type: Regular

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03/23/18

10:30 AM

Diversified Technical Services, Inc.

12508 JONES MALTSBERGER, SAN ANTONIO, TX 78247-4215

Pay Date: 03/01/18

Check/Advice #: 508687

Control Number	Employee	Pay Period Start Date	Pay Period End Date	Advice Number
100321	JOHNSON, CHRIS B.	02/16/18	02/28/18	508687

Earnings	Hours	Amount	Year To Date	Deductions	Amount	Year To Date
REGULAR	80.00	3,248.78	13,770.75	EMP & DEPENDENT LIFE INS	36.81	183.51
Holiday	8.00	324.87	1,299.50	PRE TAX EMP&SPS MED DED	175.00	875.00
Sick	0.00	0.00	458.88	SUPPLEMENTAL ACCIDENT	7.95	39.75
VACATION	0.00	0.00	2,339.12	SUPPLEMENTAL CANCER	11.38	56.90
				SUPPLEMENTAL DENTAL	22.18	110.90
				SUPPLEMENTAL DISABILTY	32.40	162.00
				SUPPLEMENTAL HOSPITAL	62.13	310.65

	Gross	Fed. Tax	Soc. Sec.	Medicare	AEIC	State Tax	Other Tax	Deductions	Net Pay
Current	3,573.65	340.28	204.29	47.78	0.00	0.00	0.00	347.85	2,633.45
Year To Date	17,868.25	1,839.76	1,021.45	238.90	0.00	0.00	0.00	1,738.71	13,029.43

Direct Deposit				
Routing Number	Bank Name	Account Number	Account Type	Account Amount
113010547	COMPASS BANK	XXXX5928	Checking	2,633.45