

DEPT 280

DEPOSIT DATE 07/24/15

DEPOSIT NUMBER 03761096

DEPOSIT AMOUNT ******338.87

** DIRECT DEPOSIT ADVICE ** NOT A CHECK ** DIRECT DEPOSIT ADVICE ** NOT A CHECK **

DEPOSIT TO THE ACCOUNT OF

Alexandra E Warlen Corrado Hall 203 Campus

VOID - NON-NEGOTIABLE

AUTHORIZED SIGNATURES

Check Amount	Check #	Chec	Period End		Employee Name			
\$338.		07/15/15				Warlen,Alexandra E		001759284
Year - to - Date		Current	ions Cu	Deduct	Amount	Rate	Hours/Units	Pay Type
90.16		14.00	:	Fed Tax	402.50	10.00	40.25	Regular
5.84		5.84	ed	Fica Me				
24.96		24.96		Fica Ol				
128.38		18.17		OR ST 7				
4.52		.66	m	StuWKCc	402.50	Current Gross		
253.86		63.63	ls	Tota			mmary	Direct Deposit Su
					338.87		•	Savings
					\$338.87			
					7550.07			
07/24/15	Check Date	C				5.50	Gross \$2,97	YTD
Filing Status						ck	Q i	
: S 1 : S 1	Fee State					79 н		